
MONDAY, JANUARY 26, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, and Clerk Robinson were present.

MONTHLY MEETING W/JOE RUSSELL, HEALTH DEPARTMENT

Present at the January 26, 2004 9:00 A.M. Meeting were Chairman Gipe, Commissioner Hall, Health Director Joe Russell and Clerk Eisenzimer.

General discussion was held relative to consideration of a countywide gas tax and impacts of new subdivisions on road budget.

TAKE ACTION ON MACKINAW ESTATES

Present at the January 26, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioner Hall, and Clerk Eisenzimer.

Commissioner Hall made a **motion** to recognize that the length of time for plat approval has expired Commissioner Gipe **seconded** the motion. **Aye** - Hall and Gipe. Motion carried unanimously.

CONSIDERSATION OF PRINTING BIDS: PLANNING & ZONING OFFICE

Present at the January 26, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioner Hall, and Clerk Eisenzimer.

Commissioner Hall made a **motion** to approve 500 business cards from Kalispell Copy Center on behalf of the Planning and Zoning Department, the bid submitted by for in the amount of \$17.99. Commissioner Gipe **seconded** the motion. **Aye** - Hall and Gipe. Motion carried by quorum.

CONSIDERATION OF POSITION VACANCY REPLACEMENT: CHIEF DEPUTY/CLERK OF DISTRICT COURT

Present at the January 26, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioner Hall, and Clerk Eisenzimer.

Commissioner Hall made a **motion** to approve vacancy replacement for chief deputy clerk of District Court Commissioner Gipe **seconded** the motion. **Aye** - Hall and Gipe. Motion carried by quorum.

BOARD APPOINTMENT: WHITEFISH CITY-CO. PLANNING BOARD

Present at the January 26, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioner Hall, and Clerk Eisenzimer.

Commissioner Hall made a **motion** to approve the appointment of Cary Collier to the Whitefish City-County Planning Board as member at large. Commissioner Gipe **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried by quorum.

DOCUMENT FOR SIGNATURE: LETTER OF SUPPORT/HOME PARTNERSHIP GRANT FOR AOA

Present at the January 26, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioner Hall, and Clerk Eisenzimer.

Commissioner Hall made a **motion** to approve letter of support and authorize chairman to sign. Commissioner Gipe **seconded** the motion. **Aye** - Hall and Gipe. Motion carried by quorum.

CONSIDERATION OF REQUEST TO REOPEN NEGOTIATIONS/SHERIFF'S EMPLOYEES ASSOCIATION

Present at the January 26, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioner Hall, and Clerk Eisenzimer.

Commissioner Hall made a **motion** to approve opening of negotiations for Sheriff's Employees Association. Commissioner Gipe **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried by quorum.

**MONDAY, JANUARY 26, 2004
(CONTINUED)**

MEETING W/ JANA SCHMAUTZ RE: YOUTH SHELTER

Present at the January 26, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioner Hall, Janae Schmutz, Tom Esch, John Schwartz, and Clerk Eisenzimer.

Discussion was held relative to request to have Homestead House sold or returned back to youth shelter. Agreement was made to have building inspected for soundness and habitability for consideration of being occupied as Youth Shelter for long term lease.

PRELIMINARY PLAT: PENNEY LANE ESTATES

Present at the January 26, 2004 10:30 A.M. Meeting were Chairman Gipe, Commissioner Hall, Planner Tim Beck and Clerk Eisenzimer.

Beck reviewed the preliminary plat for Penney Lane Estates filed by H & J Gray Family Limited Partnership and Jackola Engineering which is a five lot residential subdivision. The property is located off of Penney Lane, north of Hodgson Road, 4 miles southeast of Whitefish. The property contains 40.25 acres. Staff recommends approval of the Preliminary Plat.

Commissioner Hall made a **motion** to adopt Staff Report #FSR-03-47 as Findings of Fact. Commissioner Gipe **seconded** the motion. **Aye** – Hall and Gipe. Motion carried by quorum.

Commissioner Hall made a **motion** to approve the Preliminary Plat for Penney Lane Estates subject to 19 conditions .. Commissioner Gipe **seconded** the motion. **Aye** – Gipe and Hall. Motion carried by quorum.

CONSIDERATION OF LAKESHORE PERMIT: MCDONALD

Present at the January 26, 2004 10:45 A.M. Meeting were Chairman Gipe, Commissioner Hall, Planner Tim Beck, and Clerk Eisenzimer.

Beck reviewed Lake and Lakeshore Construction Permit filed by Marolyn McDonald on Whitefish Lake to replace existing 150 square wooden dock with a 698 square foot EZ-Dock System. General discussion was held.

Commissioner Hall made a **motion** to approve Lakeshore Permit No. WLP-03-36 subject to 13 conditions and authorize the Chairman to sign. Commissioner Gipe **seconded** the motion. **Aye** – Hall and Gipe. Motion carried by quorum.

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 27, 2004.

TUESDAY, JANUARY 27, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, and Clerk Robinson were present.

Commissioner Gipe is to attend Mental Health Board meeting in Livingston

GIS MEETING W/ TOM REYNOLDS & PAULA ROBINSON

Present at the January 27, 2004 9:30 A.M. Meeting were Commissioners Hall and Watne, GIS Supervisor Tom Reynolds, Clerk and Recorder Paula Robinson and Clerk Eisenzimer.

Discussion was held relative to 911 mapping and installation of data into software; road data to MDOT relative to gas tax proposal; satellite imagery should be accessible in a month for Flathead Valley, recommendation for budgeting for imagery in future to keep satellite images current; coordination between GIS and Planning and Zoning in mapping; septic system permits; creation of Government ID card; school trust lands and county must have easements across all navigable rivers that are crossed by county roads and bridges, so data needs to be compiled.

MONTHLY MEETING W/ CHERYL WEATHERELL, 4-H OFFICE

Present at the January 27, 10:00 A.M. Meeting were Commissioners Watne and Hall, Extension Agent Cheryl Weatherell, and Clerk Eisenzimer.

General discussion was held relative to leader's banquet and special recognition for the two forty year leaders, Carter Fritz and Florence Borgen being recognized for forty years of service as leaders; nutrition consultant; fitness camp; teen camp; livestock seminar updates.

MEETING W/ JOHN WING/VALIC RE: VEBA

Present at the January 27, 2004 10:30 A.M. Meeting were Commissioners Hall and Watne, Lee Coray-Ludden, Wendy Marquardt, Ted Gilbertson, Road Superintendent Charlie Johnson, Guy Foy, Jim Atkinson, Wes Hula, Char Terry, Deputy County Attorney, Jonathan Smith, Planning and Zoning Director Forrest Sanderson, Tina Frownfelter, Suzanne O'Connor, Lorraine Reid, Geri Zanon, Corey Pilsch, and Clerk Eisenzimer.

John Wing gave presentation on VEBA "Voluntary Employee's Beneficiary Association". The purpose of the account is to transfer accumulated sick leave into medical expense account. Issue was taken under review by the Board of Commissioners, County Attorney and Insurance Committee.

**TUESDAY, JANUARY 27, 2004
(CONTINUED)**

COS REVIEW: ZABEL

Present at the January 27, 2004 11:00 A.M. Meeting were Commissioners Hall and Watne, Planning and Zoning Director Forrest Sanderson, and Clerk Eisenzimer.

Sanderson presented information regarding Family Transfer for Gary Zabel.

Commissioner Watne made a **motion** to accept Certificate of Survey as presented Commissioner Hall **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

Sanderson requested motion to change order for Helena Flats Trail, Planning and Zoning is short of staff, they don't have time to do. Net change in the project is \$530 which we would be accountable for to get trail built this year. Engineer (Neil Consultants) will pick up the additional work with the additional funding.

Commissioner Watne made a **motion** to approve change order one for Helena Flats trail and authorize Chairman to sign. Commissioner Hall **seconded** the motion. **Aye**- Watne and Hall. Motion carried by quorum.

Sanderson advised that Traci Tull will be stepping into Planner Technician position leaving a vacancy as Office Assistant II. Planning and Zoning is requesting authorization to hire new OA II.

Commissioner Watne made a **motion** to approve opening of OA II position for Planning and Zoning. Commissioner Hall **seconded** the motion. **Aye** - Hall and Watne. Motion carried by quorum.

**12:00 p.m. Commissioner Hall is to attend Advisory Board meeting at the Salvation Army
5:00 p.m. Commissioner Watne is to attend Refuse Board Meeting at Solid Waste District Office**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on Wednesday, January 28, 2004.

WEDNESDAY, JANUARY 28, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, and Clerk Robinson were present.

Commissioner Gipe is to attend Mental Health Board meeting in Butte

MONTHLY MEETING W/LEE CORAY-LUDDEN RSVP

Present at the January 28, 2004 9:00 A.M. Meeting were Commissioners Watne and Hall, RSVP Director Lee Coray-Ludden, and Clerk Eisenzimer.

General discussion was held relative to finishing federal reports, working on United Way grant, golf tournament June 26, 2004; Love Day, March 13, 2004.

BUDGET AMENDMENT

Present at the January 28, 2004 9:15 A.M. Meeting were Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to adopt Resolution 1676 Commissioner Hall **seconded** the motion. **Aye** – Watne and Hall. Motion carried by quorum.

**BUDGET AMENDMENT RESOLUTION
RESOLUTION NO. 1676**

WHEREAS, the Board of Commissioners has determined, and various department heads have requested and verified, that budget revisions between line items for Fiscal Year 2003-2004, are required, and;

WHEREAS, Section 7-6-4031, M.C.A. and Budget Resolution No. 1676, allow budget transfers to be made between items in the same fund.

NOW, THEREFORE, BE IT RESOLVED, that the attached list of transfers and revisions shall be made in the budget for Flathead County for Fiscal Year 2003-2004; and

BE IT FURTHER RESOLVED, that this Resolution and the attached list of transfers and revisions shall be entered into the minutes of the Board of Commissioners.

DATED this 28th day of January, 2004.

WEDNESDAY, JANUARY 28, 2004
(CONTINUED)

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: _____
Howard. W. Gipe, Chairman

By: /s/ Gary D. Hall, P.T.
Gary D. Hall, Member

By: /s/Robert W. Watne
Robert W. Watne, Member

ATTEST:
Paula Robinson, Clerk

By: /s/ Monica R. Eisenzimer
Monica R. Eisenzimer, Deputy

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER
BUDGET AMENDMENT
RESOLUTION #1676

DATE ISSUED:
DATE OF RECORD:

VOUCHER NO.:0401-20

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2901-0201-521003-821	Tfr to 4012/Bldg CIP	1	\$ 12,000.00	
2901-0201-521000-820	Tfr to CTEP	2		\$ 12,000.00
Line item transfer to move budget into CTEP transfer out line from building transfer out for the transfer from PILT to Swan River Path and Farm to Market Path per Commissioners 12/15/03.				
1000-0207-411400-110	Salaries	3	\$ 12,500.00	
1000-0207-411400-354	Architectural, engineering	4		\$ 12,500.00
Line item transfer				
2927-0221-420600-398	Contracted services	5	\$ 44,043.00	
2927-0221-420600-110	Sal	6		\$ 34,270.00
2927-0221-420600-141	Unemp	7		\$ 86.00
2927-0221-420600-142	Work Comp	8		\$ 2,073.00
2927-0221-420600-143	Insurance	9		\$ 2,662.00
2927-0221-420600-144	FICA	10		\$ 2,125.00
2927-0221-420600-145	PERS	11		\$ 2,330.00
2927-0221-420600-147	FICA Med	12		\$ 497.00
2926-0221-420600-398	Contracted services	13	\$ 4,143.00	
2926-0221-420600-110	Salary	14		\$ 3,431.00
2926-0221-420600-141	Unemp	15		\$ 9.00
2926-0221-420600-142	Work Comp	16		\$ 208.00
2926-0221-420600-144	FICA	17		\$ 213.00
2926-0221-420600-145	PERS	18		\$ 232.00
2926-0221-420600-147	FICA Med Tx	19		\$ 50.00
1000-0201-410100-369		20	\$ 1,500.00	
1000-0201-410100-331		21		\$ 1,500.00

**WEDNESDAY, JANUARY 28 2004
(CONTINUED)**

2902-0201-410100-301	Budget Amendment holding	22	\$ 225,000.00	
2902-0201-521000-820	Transfer out to 2260 for fire costs	23		\$ 225,000.00
Line item transfer to move budget to the transfer out account, as the \$ was transferred to 2260 for fire costs.				

Explanation:

Prepared by: Deb Deist

Approved by: Commissioners by Resolution

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER

BUDGET AMENDMENT

RESOLUTION #

DATE ISSUED:

DATE OF RECORD:

VOUCHER
NO.:

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2901-0201-521003-821	Tfr to 4012		\$ 11,195.00	
2901-0201-521000-820	Tfr to CTEP (Bike Paths)			\$ 11,195.00
To move budget into a transfer out account to cover overdraft in CTEP funds, (Swan Path and				
1000-0200-521006-826	Tfr to 4012		\$ 25,000.00	
1000-0200-420110-730	Donation to Col Falls/Sch Resource Officer			\$ 25,000.00
To move budget into account to pay C Falls per contract signed by Comm in Sept to provide match money				
for C Falls for a School Resource Officer. The officer is a C Falls officer. Verified set up of account with				
Kim Downey 1/21/04.				

Commissioner Watne made a **motion** to adopt Resolution 1677 Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

**BUDGET AUTHORITY RESOLUTION
RESOLUTION NO. 1677**

WHEREAS, the Board of Commissioners anticipated funds for Fiscal Year 2004;

WHEREAS, Flathead County has received grant monies for which no provision was made in the Fiscal 2004 budget; and

WHEREAS, Counties may appropriate federal or state money received during the fiscal year by formal resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners hereby appropriates the additional funds and directs the County Clerk and Recorder to make the following revisions to the budget for fiscal year 2004:

SEE ATTACHED GENERAL JOURNAL VOUCHERS

BE IT FURTHER RESOLVED that the above appropriation shall become effective on the date of this resolution.

DATED this 28th day of January, 2004.

**WEDNESDAY, JANUARY 28, 2004
(CONTINUED)**

BOARD OF COUNTY COMMISSIONERS
Flathead County, Montana

By: _____
Howard W. Gipe, Chairman

By: /s/Robert W. Watne
Robert W. Watne, Member

By: /s/ Gary D. Hall, P.T.
Gary D. Hall, Member

ATTEST:
Paula Robinson,
Clerk and Recorder

By: /s/ Monica R. Eisenzimer
Monica R. Eisenzimer, Deputy

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER

BUDGET AMENDMENT

RESOLUTION #1677

DATE ISSUED: 1/28/04
DATE OF RECORD: 0401

VOUCHER NO.: 0401-21

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2970-0190-440176-110	Salaries	1		\$ 4,660.56
2970-0190-440176-141	Unemp	2		\$ 12.00
2970-0190-440176-142	WC	3		\$ 40.00
2970-0190-440176-143	Group Ins	4		\$ 649.00
2970-0190-440176-144	FICA	5		\$ 287.00
2970-0190-440176-145	PERS	6		\$ 317.00
2970-0190-440176-147	FICA Med	7		\$ 67.00
2970-0190-440176-311	Postage	8		\$ 15.00
2970-0190-440176-345	Telephone	9		\$ 13.00
2970-0190-440176-351	Med/Dent/Pharmacy/Vet	10		\$ 6,635.00
2970-242000	Exp control	11	\$ 12,695.56	
2970-0190-331132	Consortia II	12	\$ 15,528.17	
2970-172000	Rev control	13		\$ 15,528.17
To book the budget remaining at 6/30/03 for Consortium II. Grant dates April 03 - Mar 04.				
Source: Trail Balance 6/30/03.				
2971-0190-440171-110	Salaries	14		\$ 40,233.21
2971-0190-440171-141	Unemployment	15		\$ 117.18
2971-0190-440171-142	Industrial Accident	16		\$ 449.62
2971-0190-440171-143	Health Insurance	17		\$ 4,879.14
2971-0190-440171-144	FICA	18		\$ 3,384.41
2971-0190-440171-145	PERS	19		\$ 2,981.78
2971-0190-440171-147	Medicare Tax	20		\$ 790.86
2971-0190-440171-212	Small item equipment	21		\$ 1,000.00
2971-0190-440171-222	Chem/Lab/Med Supp	22		\$ 1,073.15
2971-0190-440171-311	Postage	23		\$ 386.49
2971-0190-440171-345	Telephone	24		\$ 339.37
2971-0190-440171-363	Machine repair	25		\$ 231.00
2971-0190-440171-378	Travel	26		\$ 279.75
2971-0190-440171-380	Training services	27		\$ 1,507.65
2971-0190-440171-398	Contracted services	28		\$ 1,305.00
2971-0190-440171-510	Insurance	29		\$ 639.71
2971-0190-521000-820	Transfer out to Admin	30		\$ 11,095.00
2971-242000	Expenditure control	31	\$ 70,693.32	
2971-0190-331141	WIC	32	\$ 82,007.85	
2971-172000	Revenue control	33		\$ 82,007.85
To book the budget remaining at 6/30/03 for WIC. Grant dates Oct 02 - Sept 03.				

**WEDNESDAY, JANUARY 28, 2004
(CONTINUED)**

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER

BUDGET AMENDMENT

RESOLUTION #1677

DATE ISSUED: 1/28/04

VOUCHER NO.: 0401-21

DATE OF RECORD: 0401

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2974-0190-440156-110	Salaries	34		\$ 7,268.05
2974-0190-440156-141	Unemp	35		\$ 19.87
2974-0190-440156-142	Work Comp	36		\$ 33.09
2974-0190-440156-143	Insurance	37		\$ 554.59
2974-0190-440156-145	PERS	38		\$ 1,394.52
2974-0190-440156-147	FICA MED	39		\$ 104.88
2974-242000	Expenditure control	40	\$ 9,375.00	
2974-0190-331139	Consortia III (Missoula HD)	41	\$ 18,750.00	
2974-172000	Revenue control	42		\$ 18,750.00
Consortia (Missoula HD)				
2974-0190-440176-110	Salaries	43		\$ 551.00
2974-0190-440176-143	Insurance	44		\$ 85.00
2974-0190-440176-144	FICA	45		\$ 47.00
2974-0190-440176-145	PERS	46		\$ 38.00
2974-0190-440176-147	FICA MED	47		\$ 11.00
2974-0190-440176-311	Postage	48		\$ 3.00
2974-242000	Expenditure control	49	\$ 735.00	
Consortia III/Ryan White				
To book the budget remaining at 6/30/03 for Consortia III/Ryan White.				
2975-0190-440175-110	Salaries	50		\$ 19,000.00
2975-0190-440175-141	Unemp	51		\$ 65.00
2975-0190-440175-142	Industrial Accident	52		\$ 175.00
2975-0190-440175-143	Health Insurance	53		\$ 3,000.00
2975-0190-440175-144	FICA	54		\$ 1,300.00
2975-0190-440175-145	PERS	55		\$ 1,500.00
2975-0190-440175-147	Medicare Tax	56		\$ 450.00
2975-0190-440175-222	Chem/Lab/Medical supplies	57		\$ 1,600.00
2975-0190-440175-311	Postage	58		\$ 150.00
2975-0190-440175-378	Travel	59		\$ 900.00
2975-0190-440175-380	Training services	60		\$ 350.00
2975-0190-440175-398	Contracted Serv	61		\$ 34,142.45
2975-0190-440175-510	Insurance	62		\$ 700.00
2975-242000	Expenditure control	63	\$ 63,332.45	
2975-0190-331145	AIDS Program/Fed Grant	64	\$ 78,000.00	
2975-172000	Revenue Control	65		\$ 78,000.00
2975-0190-365000	Donations	66	\$ 700.00	
2975-172000	Revenue Control	67		\$ 700.00
Aids Program, to book budget remaining at 6/30/03. Orig grt amount 106,216.50 less 42,884.05 fy03				
expenditures = \$63,332.45 remaining.				

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER

BUDGET AMENDMENT

RESOLUTION #1677

DATE ISSUED: 1/28/04

VOUCHER NO.: 0401-21

DATE OF RECORD: 0401

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2975-0190-440154-110	Salaries	68		\$ 2,675.08
2975-0190-440154-141	Unemployment	69		\$ 7.04
2975-0190-440154-142	Industrial Accident	70		\$ 18.79
2975-0190-440154-143	Health Insurance	71		\$ 352.08
2975-0190-440154-144	FICA	72		\$ 164.64
2975-0190-440154-145	PERS	73		\$ 190.60
2975-0190-440154-147	Medicare Tax	74		\$ 38.48
2975-0190-440154-370	Travel	75		\$ 144.12

**WEDNESDAY, JANUARY 28, 2004
(CONTINUED)**

2975-242000	Expenditure control	76	\$ 3,590.83	
2975-0190-331135	Aids Counseling and Testing	77	\$ 7,907.25	
2975-172000	Revenue	78		\$ 7,907.25
Roll budget that should have been remaining at 6/30/03.				
Grant amount \$7907.25 less FY03 exp of \$4,316.42 = \$3,590.83.				
2976-0190-440174-110	Salaries	79		\$ 6,248.45
2976-0190-440174-141	Unemployment	80		\$ 6.13
2976-0190-440174-142	Ind Accident	81		\$ 21.49
2976-0190-440174-143	Health Insurance	82		\$ 941.78
2976-0190-440174-144	FICA	83		\$ 165.09
2976-0190-440174-145	PERS	84		\$ 167.18
2976-0190-440174-147	Medicare tax	85		\$ 39.15
2976-0190-440174-222	Chem/Lab/	86		\$ 150.00
2976-0190-440174-311	Postage	87		\$ 52.16
2976-0190-440174-345	Telephone	88		\$ 10.71
2976-0190-440174-398	Cont Serv	89		\$ 400.00
2796-242000	Expenditures	90	\$ 8,202.14	
2976-0190-331140	Immunizations	91	\$ 8,202.14	
2976-172000		92		\$ 8,202.14
To book the remaining budget at 6/30/03 for Immunizations. Grant dates Jan 03 - Dec 03.				

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER

BUDGET AMENDMENT

RESOLUTION #1677

DATE ISSUED: 1/28/04

VOUCHER NO.: 0401-21

DATE OF RECORD: 0401

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
2977-0190-440155-110	Salaries	93		\$ 23,182.15
2977-0190-440155-141	Unemployment	94		\$ 56.57
2977-0190-440155-142	Ind Accident	95		\$ 44.63
2977-0190-440155-143	Group Ins	96		\$ 3,059.25
2977-0190-440155-144	FICA	97		\$ 1,680.55
2977-0190-440155-147	Medicare Tax	98		\$ 392.84
2977-0190-440155-210	Office supplies	99		\$ 679.32
2977-0190-440155-222	Chem/Lab/Medical	100		\$ 4,648.98
2977-0190-440155-228	Educational supplies	101		\$ 3,059.50
2977-0190-440155-229	Other operational supplies	102		\$ 1,000.00
2977-0190-440155-231	Gas oil diesel	103		\$ 1,000.00
2977-0190-440155-311	Postage	104		\$ 1,000.00
2977-0190-440155-345	Telephone	105		\$ 250.91
2977-0190-440155-380	Training	106		\$ 4,849.07
2977-0190-440155-398	Contracted serv	107		\$ 3,166.32
2977-242000	Expenditure control	108	\$ 48,070.09	
2977-0190-331127	Bioterrorism Grt	109	\$ 45,195.48	
2977-172000	Revenue Control	110		\$ 45,195.48
To book budget remaining at 6/30/03 for Bioterrorism Grant. Dates: Sept 02 - Aug 03.				
2978-0190-440174-110	Salaries	111		\$ 3,090.40
2978-0190-440174-141	Unemployment	112		\$ 10.00
2978-0190-440174-142	Industrial Accident	113		\$ 20.00
2978-0190-440174-143	Health Insurance	114		\$ 225.00
2978-0190-440174-144	FICA	115		\$ 125.00
2978-0190-440174-145	PERS	116		\$ 175.00
2978-0190-440174-147	Medicare tax	117		\$ 45.00
2978-0190-440174-222	Chem/Lab/Med supplies	118		\$ 148.00
2978-0190-440174-311	Postage	119		\$ 50.00
2978-0190-440174-345	Telephone	120		\$ 150.00
2978-0190-440174-351	Med/Dent/Pharmacy/Vet	121		\$ 3,000.00
2978-242000	Expenditure control	122	\$ 7,038.40	
2978-0190-331137	TB	123	\$ 7,038.40	
2978-172000	Revenue control	124		\$ 7,038.40
To book the budget remaining at 6/30/03 for TB Grant. Dates: Jan 03 - Dec 03.				
Original budget \$10,000 - \$2961.60 FY03 exp = 7038.40 remaining				

**WEDNESDAY, JANUARY 28, 2004
(CONTINUED)**

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER

BUDGET AMENDMENT

RESOLUTION #1677

DATE ISSUED: 1/28/04

VOUCHER NO.: 0401-21

DATE OF RECORD: 0401

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2981-0190-440110-210	Office supplies	125		\$ 67.71
2981-0190-440110-215	Comp Equip	126		\$ 837.77
2981-0190-440110-229	Other operational supplies	127		\$ 20,943.77
2981-0190-440110-311	Postage	128		\$ 878.95
2981-0190-440110-398	Cont serv	129		\$ 39,223.91
2981-242000	Expenditure control	130	\$ 61,952.11	
2981-0190-331134	Drug free communities	131	\$ 59,205.41	
2981-172000	Revenue control	132		\$ 59,205.41
2971-0190-331141	WIC	133	\$ 23,609.00	
2971-172000	Revenue control account	134		\$ 23,609.00
2971-0190-440171-110	Salaries	135		\$ 8,000.00
2971-0190-440171-141	Unemployment	136		\$ 20.00
2971-0190-440171-143	Group Ins	137		\$ 1,800.00
2971-0190-440171-145	PERS	138		\$ 250.00
2971-0190-440171-210	Office supplies	139		\$ 2,600.00
2971-0190-440171-212	Small item equip	140		\$ 3,800.00
2971-0190-440171-222	Chem/Lab/Med supp	141		\$ 2,200.00
2971-0190-440171-228	Educational supplies	142		\$ 2,400.00
2971-0190-440171-311	Postage	143		\$ 200.00
2971-0190-440171-345	Telephone	144		\$ 250.00
2971-0190-440171-820	Transfer out	145		\$ 2,089.00
2971-242000	Expenditure control	146	\$ 23,609.00	
To book Amendment Number One to Contract Number 03-07-5-21-011-0 dated 5/03 for WIC Grant.				
2972-0190-440173-110	Salaries	147		\$ 1,210.00
2972-0190-440173-143	Grp Ins	148		\$ 140.00
2972-0190-440173-144	FICA	149		\$ 75.00
2972-0190-440173-145	PERS	150		\$ 85.00
2972-0190-440173-147	Medicare Tax	151		\$ 20.00
2972-242000	Exp control	152	\$ 1,530.00	
2972-0190-331143	Title X/Family Planning	153	\$ 8,190.00	
2972-172000	Revenue control	154		8,190.00

COUNTY OF FLATHEAD

GENERAL JOURNAL VOUCHER

BUDGET AMENDMENT

RESOLUTION #1677

DATE ISSUED: 1/28/04

VOUCHER NO.: 0401-21

DATE OF RECORD: 0401

MCA 7-6-4006	ACCOUNTING COPY	"B" Entry		
Account Number	Description	Line	Debit General Ledger	Credit General Ledger
2973-0190-344130	Medicaid	155	\$ 1,762.00	
2973-242000	Rev control	156		\$ 1,762.00
2973-0190-440170-110	Salaries	157	\$ 1,060.00	
2973-0190-440170-143	Ins	158	\$ 5.00	
2973-0190-440170-144	FICA	159	\$ 65.00	
2973-0190-440170-145	PERS	160	\$ 75.00	
2973-0190-440170-147	Medicare Tax	161	\$ 20.00	
2973-242000		162		\$ 1,225.00
To roll a portion of remaining budget at 6/30/03 to cover costs booked in FY 04. Budget remaining				
at 6/30/03 was \$4515.20.				
2979-0190-440140-110	Salaries	163		\$ 1,238.00
2979-0190-440140-143	Insurance	164		\$ 142.00
2979-0190-440140-144	FICA	165		\$ 75.00
2979-0190-440140-145	PERS	166		\$ 85.00
2979-0190-440140-147	Medicare Tax	167		\$ 20.00
2979-242000	Exp control	168	\$ 1,560.00	

**WEDNESDAY, JANUARY 28, 2004
(CONTINUED)**

2979-0190-331136	Air quality grant	169	\$ 4,393.00	
2979-172000		170		\$ 4,393.00
Roll a portion of remaining budget from 6/30/03. Remaining at 6/30/03 \$1752.02. Rolled 1560.00.				

MONTHLY MEETING W/DAVE PRUNTY

THIS MEETING WAS RESCHEDULED FOR FEBRUARY 4, 2004

MONTHLY MEETING W/KIM CROWLEY, LIBRARY

Present at the January 28, 2004 10:00 A.M. Meeting were Commissioners Watne and Hall, Library Director Kim Crowley, and Clerk Eisenzimer.

General discussion was held relative to introduction to Commissioners; expressed goals for the library, continuing pursuing building space for Kalispell and Bigfork; working toward getting Kalispell involved with library issues; transition has been smooth.

BOARD APPOINTMENT: EGAN SLOUGH ZONING DISTRICT AND FLATHEAD COUNTY MUSEUM BOARD

Present at the January 28, 2004 10:15 A.M. Meeting were Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve the appointment of Myron Mast to the Egan Slough Zoning Board. Commissioner Hall **seconded** the motion. **Aye** – Watne and Hall. Motion carried unanimously.

Commissioner Watne made a **motion** to approve the appointment of Keith Robinson to the Flathead County Museum Board. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

CONSIDERATION OF REQUEST FOR CREDIT CARD FOR TOM REYNOLDS/GIS

Present at the January 28, 2004 10:15 A.M. Meeting were Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve issuance of credit card to Tom Reynolds of GIS for internet downloads. Commisisoner Hall **seconded** the motion. Aye- Watne and Hall. Motion carried by quorum.

CONSIDERATION OF PRINTING BIDS/ LIBRARY

Present at the January 28, 2004 10:15 A.M. Meeting were Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to approve 500 business cards from Insty Prints on behalf of the Library, the bid submitted by Insty Prints for 500 business cards in the amount of \$83.00. Commissioner Hall **seconded** the motion. **Aye** - Hall and Watne. Motion carried by quorum.

11:00 a.m. County Attorney meeting at County Attorney's office

2:00 p.m. Commissioner Hall is to attend Building Committee meeting at Commissioners Meeting Room

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on Thursday, January 29, 2004.

THURSDAY, JANUARY 29, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, and Clerk Robinson were present.

MEETING W/EDWIN FIELDS, MONTANA WILDERNESS ASSOCIATION

Present at the January 29, 2004 9:30 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Edwin Fields, and Clerk Eisenzimer.

Discussion was held relative to personal background information; representing wilderness association, Mr. Fields addressed their most important issue which is to preserve forest and wilderness lands. After informing the Board of the group's mission and beliefs, Mr. Fields questioned the make up of the Natural Resources Committee.

**THURSDAY, JANUARY 29, 2004
(CONTINUED)**

Commissioner Hall rebutted by informing Mr. Fields of the background of the Natural Resources Committee and advised him of the applicants and selection process.

CONSIDERATION OF ADOPTION OF RESOLUTION: MILL LEVY/CENTRAL SCHOOL MUSEUM

Present at the January 29, 2004 9:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Bernie Olson, and Clerk Eisenzimer.

Commissioner made a **motion** to adopt resolution 1678, placing mill levy on the Primary Ballot for raising money for museum board. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

DOCUMENT FOR SIGNATURE: GROUP INSURANCE AMENDMENT

Present at the January 29, 2004 9:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Watne made a **motion** to adopt insurance amendment removing the word "seasonal" from member definition. Commissioner Hall **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

CONSIDERATION OF PRINTING BIDS: PLAT ROOM

Present at the January 29, 2004 9:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Commissioner Hall made a **motion** to approve 6000 statement cards on behalf of the Plat Room, the bid submitted by Wright Impressions in the amount of \$210.43. Commissioner Watne **seconded** the motion. **Aye** - Watne, Hall and Gipe. Motion carried unanimously.

MEETING W/CITY OF KALISPELL

Present at the January 29, 2004 10:00 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Pamela Kennedy, Jayson Peters, Duane Larson, Bob Herron, Jean Johnson, Jerry Bagg, Planning and Zoning Director Forrest Sanderson, and Clerk Eisenzimer.

Discussion was held -

Pamela Kennedy began with once again we'd like to thank you for the opportunity to sit down and visit with you, we know that you received this resolution. Do you guys still have that resolution? Okay, I wanted to make sure that you understood where the City council was coming from with the resolution. When the Evergreen Sewer and Water board came and proposed the resolution to the three of you, that afternoon we had the opportunity to visit with Evergreen Sewer and water again also which was Mr. Kukulski and them. We felt that it's not real often that we have areas of commonality between Evergreen and the City of Kalispell and when we were able to come to an agreement that this was a good thing that we agreed with Evergreen Sewer and Water, that's when we felt it would be timely for us to address it right away, so the City Council held a work session and we talked about it and felt as though it was kind of a no-brainer for us, it was, it made common sense that if Evergreen Sewer and water wanted us to be able to treat the sewage outside of their district so as not to hold up developers that it made sense for us to be able to adopt the Like resolution that Evergreen Sewer and water had brought to you so we decided that we would bring it to our Council meeting that following week and we did adopt it. What we hope that this will do is to be able to just continue the discussions that we've had with you on an ongoing basis, we don't want this to appear as though we're trying to change the methodology that we've been sitting down here with an open table discussing. When we're talking about the map, we know full well Howard, you know where we were at, the only reason why we have gone with this additional map was because of the fact that they had attached that to your RSID. We know that the evergreen area remains to be an issue of further discussion. When you look to the south, (handing out maps to the Commissioners) and to the west and you see that jagged line, that's what Forrest has been talking about. About going on the section lines; the City council looked at this and approached it from a couple of different directions. We looked at whether or not we should you know be addressing our resolution coming to you with you know adopting you know just the south section or the west section or the north section. Being that Evergreen was an area for continued discussion and we thought well, let's go ahead and adopt it for the entire area, the resolution so that the county commission knows that we are willing to look at anything. And I think that all three of you would be in agreement that in our past discussions we've kind of agreed on that southern section and that west section, that's why we did that green with the Forrest indication over there. And basically to the north we had.. That's where we had kind of come to with the maps that we were trying to bring forward and we were trying to find a common line on that east side and we were looking at the ridge kind of following that river line on that east side. That was the area that we were, so then Evergreen brings in that north section on that east side which is above that area and that's what they wanted us to address and that's where I know that we do have some issues that are going to be coming up in the near future with regards to developers who are going to be wanting to develop in that area. And Evergreen Sewer and water's desire to make sure that they are able to hook onto sewer in that area so that's the area that I think is has caused this map then to just kind of go back to the way it was, but it's only for discussion purposes to address the areas of Evergreen Sewer and Water. So with that as the back ground and why it is that we brought back the map with that big extension out there, I'm hoping that maybe we could have some good discussion with regards to what your feelings are and where you think that we should go from here with regards to the area that Evergreen is concerned about. The Evergreen Sewer and Water board which is that northern section.

Commissioner Gipe added, well Pam, I can tell you to start with that as we said before, we're not going to include any portion of Evergreen. Period. If you want to furnish and we'll just talk about the northeast there, if you want to furnish out there as a utility for that area using Evergreen, we have no problem with that and the same as far as proposed planning area, we're not totally happy and we've got some work to do on that also, but we're still willing as we said before, if there's an urban area or there's a possibility we certainly don't have any problem with any future subdivision or so forth in an area what we call an Urban area around Kalispell, building that to an urban standard. I'm talking about curbs, gutters, and to have sewer and stuff put in there as we have before in some of the other ones to the drive pipe. But as far as any concern anything with tying those subdivisions in anyway and especially like I say this northeast and that area and annex in the future to Kalispell, well we all three oppose that a great deal and I say, we're interested that we can have anything out there, sewered and that's our concern. Certainly the water and things but we're not interested in tying up anything like I say in the future for annexing into Kalispell.

**THURSDAY, JANUARY 29, 2004
(CONTINUED)**

Pamela Kennedy continued okay, I appreciate that. If you were looking at and when you're saying anything in Evergreen, if the blue area, the RSID, if that were excluded, would that be something that might be an area of discussion?

Gipe, well it has to be excluded, there is no discussion.

Jayson Peters added when you guys, when you talk about Evergreen, lets just give it some parameters are you talking about the blue RSID District. Commissioner Gipe replied there's some beyond that but the majority is what's in the blue.

Commissioner Watne continued well I still have the concern of those people out there who can not vote in the city elections or have anything to do with the city government, so I think it's a mute issue. I don't even think you should be out there unless you can come up with some way that these people have a say in the city government.

Commissioner Gipe added well, that's why I say Bob, if they furnish utilities out there with no ties to them, why there's no problem with that if they want to be a utility for that out there, otherwise and that's why I say, that's what we discussed and that's what your concern was before, I am certainly that way and Gary feels the same way, I don't need to speak for Gary, but I know he feels the same way.

Commissioner Hall responded I was surprised to and I don't know if you can speak for me because I have my own opinions on extra territory. Bob and I are not always on the same page there but coming from the city's side experience, I understand that issue. I was very surprised to see this resolution come forward. And actually quite disappointed that we had to be tied in the way it was tied in. It should have been a resolution of intent to allow properties to connect to Evergreen Sewer district system, but not and the creation of an extra territorial city planning jurisdiction. We had made progress and we're almost there and now we get a resolution that states we have to give you extra territorial jurisdiction before we can have an Evergreen Sewer District agreement, and I was really surprised by that and frankly a little disappointed. I felt it was actually rushed. And was hoping that we were making progress and not this all ties it in and I'm you know we agreed to this map and I was pleased. I thought we were going to make good progress and now it's back to what it was before we agreed to this. SO, that was kind of hard to swallow, but I, you know we're just, we're not there yet to insist on having jurisdictional area out here in Evergreen when we had agreed that that wasn't going to happen. I'm hoping that we can continue this dialogue and hopefully come to a resolution with out affecting or having any interference or do anything to be a part of your progress you've made with Evergreen Sewer issue which really it does affect us but in a way, and not right now, we're just not quite ready to go there. That's kind of my perception. I felt I needed to say that.

Pamela Kennedy added I appreciate that Gary and you know frankly, I'm going to be honest here too. Howard, you were the one that sent it back to the council on that day rather than the commission dealing with Evergreen's request to you also. And so with that commission sending it back to the city council, we wanted to make sure we addressed it right away so that we weren't stopping the discussion from continuing to go forward with us here. Because the meeting before that, Howard one of your comments was well, what's your progress with Evergreen Sewer and Water. And so it kind of felt to us as though our progress in going forward with our discussions was kind of dependent upon what was happening with Evergreen Sewer and Water and so when Evergreen Sewer and water brought this to you, we wanted to make sure that you knew that we were coming from the same place that Evergreen Sewer and Water was. That's the only reason that this map was attached in that fashion. Now, we holey know and every single council member knows that the maps not going to stay the same way. That it was attached to that Resolution and amended resolutions can happen at any time and we can attach a different map to that issue. We just wanted you to know that we agreed with Evergreen and that in order for us to be able to sit down here and to discuss it with you knowing that we had council support. It was important that we had the council vote on the resolution so that we wouldn't be misrepresenting the majority of the council in sitting here

Commissioner Hall then continued and again, you know I can understand why you did that the commission you know it's really again even though it's in the county and we're a part of it, it's really between the city and the Evergreen water and Sewer District is kind of what you guys were doing.

Commissioner Gipe responded you don't have the pipes in the ground and the reason for that was like you said it's very true that without the assistance from Evergreen Sewer, I don't think that you certainly can't run your own pipes out there at the cost today to cover some of them small subdivisions. Some of them are large subdivisions, but the thing is that , I think something else and something else that we've discussed here that well, I know it wasn't just here but I got the idea from other counties and other cities. But when you run a line out and I guess I'll just talk about up there and some of the time we've talked about running up there west of Home Depot, up reserve. When those people out there or whoever's running them subdivisions out there, if we put that in the requirements that they hook onto city sewer and that they run that line there for a half a mile, the people within in that half a mile in the future that hook onto that line, the city shouldn't get the money from that hookup, they should get the hook up money, but they certainly shouldn't get the, there should be some buy in from the people along the line. That's the kind of stuff that I think we could've done several years out at Foy's Lake way and stuff like that but we have been in this discussion before and I can't say maybe it was the entire city's feeling but we felt in some cases the city felt that they should get those from those future hookups from those future developments. The guy that puts that initial dollar in there and a lot of dollars, he should be able to recoup some of those dollars as these other.

Pamela Kennedy responded I don't think Howard that you would find a council member that would be in disagreement with that. Would you?

Duane Olson then added like Jayson said, we have a workshop to address this issue

Commissioner Gipe continued I think those things, and like I said to you a few minutes ago, we have no problem with those subdivisions being out there and being built to an urban standard. We started trying to do that out west of town I guess, ten or fifteen years ago, it didn't, it fell through because they didn't complete it because of the cost. But those things can be done. At that time when they're annexed into the city, why they shouldn't be any added cost there, those things that can just be done, but like I say.

Duane Olson responded I guess based on both of you guys' comments, my question is and obviously there's some differences of opinion here that we need to work on definitely. It's the Evergreen area per se the biggest problem, I mean, we would exclude Evergreen from this map and by Evergreen it's a little hard to define, you take the borders of the RSID that doesn't really cover. We could agree on an area that is Evergreen and exclude from the planning jurisdiction, are there still problems with other areas within our utility service.

**THURSDAY, JANUARY 29, 2004
(CONTINUED)**

Commissioner Gipe added there certainly is up north and northeast.

Duane Olson continued and is it a problem then, I'm just trying to pin it down, and I understand all the problems, Is it a problem of requiring annexation before we'll extend service area and sewer services. Is that the problem?

Commissioner Gipe responded that's a problem if that's what you require.

Duane Olson added okay so basically what we're saying here is that if we would act as a utility company rather than a city that requires annexation if we would provide the services and collect for the services provided.

Commissioner Gipe said the hookup and the services and that new subdivision will build it to urban standards.

Pamela Kennedy then continued why would you want that subdivision to build to urban standards if they're not annexing into the city?

Commissioner Gipe added we think some day they will annex into the city but we're not going to

Pamela Kennedy continued what would be their reason?

Commissioner Gipe said well I think they may be in some jurisdiction sometime in the future; they may be getting pretty surrounded. If they didn't, I don't think your city's going to stay like it is now forever.

Pamela Kennedy responded but if you're not allowing the and not just the city of Kalispell, any city, to be able to grow through annexation with the hookup of services, how would they become wholly surrounded if it just continued to happen in that fashion?

Commissioner Gipe continued I think that in some cases as you've done on the west side of town, I think that they will be involved and they will be annexed right into the city. I'm just saying we're going to stay out of Evergreen.

Commissioner Hall added the developer would request annexation.

Commissioner Gipe responded If we require that he hooks up to your sewer then you're going to require that he becomes annexed and west of town and other places like that, we don't have any problem, once he becomes part of the. Like Bob said, he has to be a voting part of the community before he's going to be a concern to the and you know he's going to and like Gary says he's going to have to request that.

Pamela Kennedy continued which I guess, maybe that's what the discussion needs to happen around. Because I agree with you, I think that if you are having people that are responsible for or making decisions about your property that you need to be able to have a right to be able to vote on those issues which is part of the annexation process that happens. So if they go to a planning board that has representation from within that district on the planning board, part of the process of hooking up for sewer services is that you do annex into the city of Kalispell. Once they annex in then they do have the voting rights within that district so it's part of I think the process that gives them the right to be able to vote, that gives them the right to be there for people.

Commissioner Gipe then added if they come to us and they want to the City sewer and water, and they request that, we have no problem with them being annexed. If that's their request for the sewer, but like I say there's some of this out here that you're probably are never going to annex and some of it you're going to annex a long time before the future.

Pamela Kennedy then added so let's take an example. Let's look at the area to the north of the Evergreen RSID. If a developer comes forward and wishes to have city sewer and the City of Kalispell has dealt with their issue of you must be contiguous, we've dealt with that issue and we've got this developer that's coming to you and he says well, as part of our proposal, We'd like an onsite septic but you see the possibility that hooking up through Evergreen and hooking to the Kalispell Sewer Treatment plant would be a benefit. So you're planning board then says, or your planning office you have to go to the City of Kalispell and request annexation or request city services so if the city of Kalispell then in turn says, yes, we'll allow city services, we'll allow the sewer hookup if you annex into the city of Kalispell. Is that a means of being able to..

Forrest Sanderson responded I've heard in essence two different things. I heard Howard say that it wouldn't be a mandate from the county, it remains a developers option the example if I understand him correctly is the city wants to have the ability to require annexation for that service. They're along the same track, but it's not the same thing. One is a mandate and the other is not at the discretion of the City of Kalispell.

Pamela Kennedy said you might be perfectly right Howard, there might be areas that annexation wouldn't be appropriate and the City wouldn't want to but the city also believes that, obviously it's going to take policy change within the City of Kalispell too.

Commissioner Gipe added, it makes sense that everybody's that's on your sewer or rather on your sewer plant rather than we go out here with more septic tanks. We're trying to get rid of the septic tanks.

Pamela Kennedy continued which is what we want to try to avoid, so we're trying to come to some sort of a resolution that would be in the better interests of all of us that live in this community. Bob?

Bob Herron began well, if I, I think you're kind of saying the same thing. If there's a developer that wants to be up here in this north east corner, we act as a utility for five years, ten years, fifteen years but Howard's saying that some day we're going to grow down there and when we are up next to it, it's built to standards, they'll want to annex at that time. But I think there's a lot of people in the council that we don't really want to be sending fire trucks and police out to this northeast corner. But we can't to do something about the water quality and we have a world class sewer facility that we're going to expand. I mean we're kind of saying the same things, no body wants, but I don't think we want to provide fire and police out to that northeast corner, but I think that there's a lot of, if we're providing city sewer out there, when the city comes up next to it, I think there's a lot of case, then it will.

Commissioner Gipe continued if it's adjoining then I don't think you have any options. If you've got the city water and sewer, I just think that ...

**THURSDAY, JANUARY 29, 2004
(CONTINUED)**

Bob Herron added I think there's case law the attorney's I've talked to , once we're up next to them, and they've got city sewer and water then annexation is almost. That's going to make sense.

Commissioner Gipe answered that's going to make sense yes.

Bob Herron continued but in the mean time, we don't want a bunch of individual systems going in there when we have a world class sewer plant.

Commissioner Gipe then continued we can't allow to have that area or any of those areas out there in those subdivisions to be overseen by the city council when there's no vote to the homeowners and the residents who are putting those subdivisions in . That's our whole thing, Well I know they've been struggling out there in Evergreen with this things for twenty five years and that's how long I've known about it. I suppose it'll go for that long again, but that's, I think that as I say with this can be worked out to everybody's satisfaction. But again, we've got pipes out there in the ground that's been there for years waiting for this and they'll bring the sewer right to there. We wanted to hook up years ago. Long before all of you folks were involved the city said, no we won't hook up to it, because they're in Evergreen so I believe we're above and beyond that thing now.

Pamela Kennedy agreed I do too, and I think that that's what we all know that we need to do what's in the best interests of the community so we have to figure out a win win or at least some sort of a medium ground that we can go forward in. One of the other possibilities might be like an annexation district, which then would; an annexation district would be one that kind of puts off annexation for five years, ten years you know twenty years. Which then is kind of like a waiver of protest to annexation for the future. That says that the city of Kalispell will, that you will be annexed into the city in ten years. Which puts it off so that those areas in which there has been substantial growth that the homeowners that are in those areas know that that is eventual.

Commissioner Gipe continued with again if they're all adjoining the city down the road, there's two or three subdivisions on there and some areas there that's all right next to the city and adjoining the city, why I don't think we've got any problem with that with city services.

Jayson Peters asked, let me ask, I see that there's three different issues here. Last time when we were in discussion here we had south, west and the north. We had pretty good headway on where we were going with that in regards to planning jurisdiction. So, even though this map encompasses where we would perceive that we have the ability to run sewer utilities we were discussing everything that's pretty much east of the RSID district, running the line straight down that. Is that kind of where we're at? Okay. So, separate issue completely from that, on our council there's an overwhelming support for saying yes as a council we have the utilities, we're willing to now change some of the policies that we've had in the past and there is an area outside of that RSID district that now needs service. So those are two issues now. Then the third one that's coming in on top of that is do we want to add that in our planning jurisdiction or as Howard was saying they would build to urban standards. I think with the annexation agreement, I haven't looked into that, I don't think that we've used that yet have we? Isn't that pretty new? Kennedy says yes. If there's a property out there and lets just call it fifty acres and it's somebody that you know, the developer is working with and they want city services, not city services, they want sewer out there. The council I think is full well in saying yes this is something that we want to have on our services. What I'm hearing from you guys though is that you don't want the annexation prior to getting those services. Which I personally agree with, because I don't want to just as Bob is saying to go out there and service that with trucks and firemen and what not right now. But, with the annexation agreement we can have in the future, there's , and again I'll have to figure that out , is that time specific? If in ten years something comes up and we're not up there and contiguous, I as a city council member I won't be on it then, but would strongly urge let's not annex it still because I don't want to be running the fire trucks out to something that's not contiguous.

Duane Olson continued and I agree Jayson, I think there's a couple interpretations of that district. One is that it's time specific, in ten years you have to annex. The other interpretation is there's an out that you don't have to.

Jayson Peters added I mean an annexation district is completely separate from what you guys are suggesting that. The current way that the council goes about annexing toward the west and it's worked out fairly well is if you're going to have services you're going to have to up front. That's worked out really well as far as the annexation policy. I don't think in this northeast quadrant right past Evergreen, that's going to be the most successful way to go about it. So what I'm asking is on the north, the west and the south can we, we're making headway for being able to have the planning district of that, there seems to be a huge rub on the Evergreen area and northeast of that. But at the same time, there's such concern that we all want to provide utility services out there. It's just that we as a city, and in the future of the next twenty years are going to have a mechanism down the road, there's an annexation agreement, or a developer's agreement. If there's a developer out there that says yes, sure I have fifty acres and I eventually want that in the city, then I think the annexation agreement would be a good solution.

Commissioner Gipe continued yeah, I think that's right. I'm not sure that and I haven't been handling it twenty thirty years, I don't know if thirty years, maybe twenty years from now he should have an option. I mean if he's hooked up to the city services and the city's right next to him.

Pamela Kennedy responded then the city should take him.

Commissioner Gipe agreed I sure don't know why they wouldn't.

Pamela Kennedy added so maybe rather than spending time and I'm sorry Gary on the annexation district issue, maybe we could have a meeting again in a couple of weeks and actually truly talk about annexation districts.

Commissioner Hall responded well we should. I'd have to see that, it's state law right? And I'd want to read the language so I understand it.

Duane Olson continued, and I think we ought to both have our attorney's interpret that because if there isn't an out in ten years I wouldn't want to sign the agreement. Because we may not be in any shape to .

Commissioner Gipe said we won't accept that.

Bob Herron asked can't there be something in a waiver of protest that once the city's adjacent, I mean can't we accomplish it with some sort of document.

**THURSDAY, JANUARY 29, 2004
(CONTINUED)**

Jayson Peters added we have that with adjoining

Bob Herron added but it's got to be up to it.

Pamela Kennedy continued would it be alright with you then to schedule another meeting to talk about annexation districts and or waivers of protest to talk about the Evergreen and that north area? The east north?

Commissioner Hall asked what about the resolution that you have presented to us that is not acceptable to us. Do you want us to?

Pamela Kennedy responded you don't have to do a thing with it.

Commissioner Hall continued well, we want to have some input on to at least tell you what it is that we don't like.

Pamela Kennedy added oh absolutely.

Duane Olson continued that was the idea Gary, at least in my mind I had the idea that you guys have, it was a beginning point.

Jayson Peters explained we needed to pass a resolution so you guys have something to discuss.

Pamela Kennedy added you know if it's pulling back to this map again, going back up the line with the river, but we did have these areas here that Forrest was concerned about that you know I think that needs to be addressed and we did have then the section down here we'd follow and this map here came into play. Which is stair step that area down there. So, I think that if we could take this southern portion and stair step it again, and then look at these two areas up here,

Commissioner Hall said your map is the same date as mine but it's different.

Commissioner Gipe explained well, I was just looking that map, our MACo meeting is the week of the 9th anytime I guess after the 16th or the 23rd, whichever one is better for you guys.

Commissioner Watne asked should we treat this like it's two different issues then? One as a planning jurisdiction and one as a utility service area or is it still together?

Pamela Kennedy answered no, I think it's two different issues, I think it's two different issues and so we'll. What would you like us to do with the planning jurisdiction area?

Commissioner Gipe responded we'll go through this resolution and we'll send you a map back over.

Commissioner Hall said we can do that, I think, well; right now we're right in the middle, that's why we've been uneasy about the fast pace that all of a sudden started happening here. We've been in intense negotiation with Whitefish trying to get that resolved. We wanted to resolve that first before we even went here. Now we're kind of, so we're going to need some time on that, yeah, let us look at the map and send it back to you and send back this resolution with some changes and then let you guys look at it and talk about it and then we'll get together in February and talk about the jurisdictional lines and about your resolution.

Duane Olson added so that it isn't pushing it too far into the future, I'd rather have it the week of the 23rd. I mean, I don't want to delay it and you can have it with out me.

Peters, SO can I get a clarification and Bob, it's fairly important, it's in regards to this resolution. As you read this it talks about the intent of the property owners in the Evergreen District and the creation of a extraterritorial jurisdiction, I think as you suggested those are two issues, so it isn't an "and".

Commissioner Watne continued I took both 7 and 8 "Whereas" both out of there

Jayson Peters questioned but I mean from us looking at least what we discussed today, we want, what we're looking at, what's the jurisdiction that we can all come to agreement on for extraterritorial planning and then that's a common ground, the next thing is that it seems like our council and this commission and the Evergreen area is in agreement that we have the services, we have the ability to serve up in that area for sewer, so let's act on that behalf and how we agree with that with developers up there and how we work that. That might be a completely separate issue independent of the planning jurisdiction.

Pamela Kennedy explained so this resolution really truly is for the Evergreen area and the Evergreen's intent. We don't have any kind of a resolution that would be for extraterritorial planning jurisdiction. That's strictly been conversation that we've had in the past so this resolution that you'd be dealing with is strictly dealing with Evergreen area and that north boundary over here. This area then with regards to extra territorial planning there, what would you like to see us do at this point with regards to that; would you like to you know Howard when two years ago actually, we had an agreement that we were working on at that point with regards to extraterritorial planning. Do you remember that? an inter-local agreement for city county planning. I think that at the point in time, Bob you and Howard were in agreement that this was a good document that we were working on but we were still concerned about some of the boundary areas. Now that we've completed our utility service document and we know what the areas are that we will be servicing in the future, I think that we fine tuned that in the south, the west and the north. Is that fair? Dealing with this area down here, (pointing to the south west) okay, we kind of had all come to an agreement about that area. So I'm wondering if the next place that we need to go with regards to that again is to go back to kind of an inter-local agreement to talk about how that process would happen for us to get the extra territorial planning in that area.

Commissioner Gipe responded we would certainly look at it.

Pamela Kennedy asked is that what we need to do here.

Commissioner Hall said I've never seen that, could I have a copy of that?

Commissioner Watne added I still have the same concerns, the voting for the city council, the mayor and everything else, of these people that are inside that boundary jurisdiction. It's still not addressing that concern.

**THURSDAY, JANUARY 29, 2004
(CONTINUED)**

Pamela Kennedy explained again Bob, if they have county representation that sits on the board for that area and they're annexed into the city of Kalispell, if we can all come into agreement that those are areas that are in close proximity to the City of Kalispell, we will be hooking them up to the sewer that is a lot of the area that most of the large subdivisions are now coming into. There are people living there currently anyway. And it's already you know zoned area, so it's not like we're placing any

kind of mandates or requirements upon any of the current landowners that might be living in that area. What we're concerned about is the fact that those areas are where the city is growing and once they do annex. If they petition to annex into the city by going to the city planning board, for city services, then they do have representation because they are annexed into the city.

Commissioner Watne continued at that point, but up until then, they don't. Because the people that are on the planning board are not elected people.

Commissioner Hall added well yeah. One of the things that we've discussed and I think we need to put it on the table right now is that we totally understand the issue of wanting, the reason for wanting to have an extraterritorial jurisdiction area is that the development that goes on in that area is developed to your standards because eventually you're going to annex that in or you're hoping to. That's the purpose of your plan and your utility extension plan. The whole purpose of that is to identify where you're going to be annexing in. We understand that, until legislation changes, to where say the people in this jurisdictional area all of a sudden they have a vote of what goes on in the city and goes on with their elected officials, there's a real sticking point with most folks. We've been getting letters in fact since we started dealing with Whitefish from everybody in the valley, not just Whitefish people. Their major concern of the city folks telling those folks. Well, what we have discussed amongst ourselves is the possibility of which makes more work for the planning office and Forrest I need you to fill in the gaps for me here but to have this jurisdictional area that's identified here, extraterritorial and have our office adopt city standards for that area. That doesn't mean that you have jurisdiction in that area but we do and we continue with where we're at now but we adopt and we have a new agreement. We have a set of standards that we adopt for your standards because we know that you're going to annex out there. SO that addresses two issues. That's what we have discussed amongst ourselves.

Forrest Sanderson said I hate to be a stickler but we're down to myself and Tim in the planning office, I hadn't planned on being here till 11:00 this morning. We need to get back. It appears to me what would work best it sounds like we have a lot of common ground on the utility service area and those agreements but the planning area that there's still some rubs. My advice would be to divorce the two issues, drive the utility service area agreement by itself and then continue to work on the planning area issues because there are infinite number of solutions that may or may not work. Let's solve one problem at a time rather than mire down on the planning issue which could be months. I've got two years and eight months into Whitefish and we're still mired down there.

Pamela Kennedy responded I like where you were going Gary and I think that that might be an area in which we can further the discussion also. If the county can adopt city standards within that area, it would still go to the county offices you're saying, but the county would hold any developer to city standards in that area. It would go to the county planning board so they still have their county representatives and it would come to the county commissioners. Now, if within that area that they are adopting city standards, they also then want to hook up to city sewer, or maybe they don't, in that area knowing that the utility service boundary is there, can those city standards can the standards that the county adopts within that area be one that you require city sewer services or require sewer.

Forrest Sanderson continued the answer is yes, you can require that and you could require annexation with that service, but it would be a decision made by the board of commissioners.

Commissioner Hall said well not only that, I can't understand using the word mandating; I can understand having it as an option. I don't know what that means just yet.

Pamela Kennedy responded so that we can all sit and I think, think about some solutions. I like what you came up with there Gary, I think that that's a good area that we can sit and think about. The one that would like concern me is that if you don't mandate, then we're going to have a situation like we do right now with regards to Stillwater Estates. Where we've got a developer going in right next door and bringing sewer and water lines down Reserve Drive, but you've got Stillwater Estates sitting there on sewer and it's a very large subdivision right on the edge of the sewer services. So that area we knew the growth was happening, we saw the growth continuing to happen. It's happening all the way around there. I think it was just an oops, that area should have been required to be on service.

Commissioner Gipe said well it should've but we'd been fortunate to have the sewer there at the point of the intersection I think we could've done that at that time.

Commissioner Hall explained I agree with Forrest I think we need to move on right now, I think that can be worked out, I think you also need to realize that as we have access to readjust the boundaries, we're going to look real hard at making sure that we're within a reasonable area of where you're really going to run services; where it really makes sense, instead of just a broad rush. That said, I believe we should move on. I don't think we're too far away, I think

Pamela Kennedy asked okay then so at the next meeting, were you able to find out?

Forrest Sanderson answered yes I did. Your next meeting is scheduled for Monday, February 23, 2004, I got you an entire hour from 10-11.

Commissioner Hall concluded you know there were three issues that Jayson brought up earlier, he put it well. I propose there are three separate issues and that's what we need to bring as an agenda item to the table.

Agreement was made to continue meeting until 10:00 a.m. February 23, 2004.

**THURSDAY, JANUARY 29, 2004
(CONTINUED)**

CONSIDERATION OF LAKESHORE PERMIT: HIMSL

Present at the January 29, 2004 10:30 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, Planner Tim Beck, and Clerk Eisenzimer.

Beck reviewed Lake and Lakeshore Construction Permit filed by Allen Himsl on Flathead Lake to install a 12 foot by 24 foot boat shelter over an F-shaped piling dock. General discussion was held.

Commissioner Watne made a **motion** to approve Lakeshore Permit No. FLP-03-09a subject to 18 conditions allowing the owner until 2005 to complete project and authorize the Chairman to sign. Commissioner Hall **seconded** the motion. **Aye** – Watne, Hall and Gipe. Motion carried unanimously.

MEETING W/ALAN MARBLE/ OES RE: DES AGREEMENT

Present at the January 29, 2004 10:45 A.M. Meeting were Chairman Gipe, Commissioners Hall and Watne, and Clerk Eisenzimer.

Discussion continued regarding details of agreement; compensation and hours of duty. Agreement was made to table decision until agreement is reviewed by MACo.

11:00 a.m. Annual Meeting w/Egan Slough Zoning District Committee

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on January 30, 2004.

FRIDAY, JANUARY 30, 2004

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Gipe, Commissioners Hall and Watne, and Clerk Robinson were present.

NO MEETINGS SCHEDULED

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on Monday, February 2, 2004.

The following are the claims for the month of January, 2004.

VENDOR NAME	DESCRIPTION	AMOUNT
A-1 ACTION PRINTING	PARCHMENT FOR ML'S	\$43.00
ABC COLLECTORS INC	REFUND \$10 JUDGMENT FEE C	\$920.00
ABC COPIERS	MAINT CONTRACT/COPIER	\$247.48
ABC STORAGE	RENT STORAGE UNIT #11 JAN	\$50.00
ABLE BODY SHOP INC	BUS REPAIRS	\$1,295.20
ADAM, CONRAD W	1108 S MAIN #4	\$2,200.00
ADULT MENTAL HEALTH SERVICES	MENTAL HEALTH SICK CALL/D	\$1,650.00
ALA	CROWLEY,KIM PLA CONF 2/24	\$320.00
ALBERTSONS INC	5 GROCERY CARDS @ \$50 EAC	\$250.00
ALBERTSONS PHARMACY	CLINKENBEARD, M	\$23.38
ALDERSEA, PATRICIA C	JUROR FEES	\$22.50
ALL BRIGHT WINDOW CLEANING	WINDOW CLEANING	\$276.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	FLEX ADIM FEE JAN 04	\$19,296.92
ALLIANCE MEDICAL	4 ADIMED HYPO TERMOM	\$11.40
ALLISON, ROBERT B	DN REP DEC 03	\$1,170.00
ALLISON, SHELBY	MILEAGE/OFFICE SUPPLIES	\$6.75
ALPINE ANIMAL HOSPITAL	LONG SPAY	\$20.00
ALPINE BUSINESS CENTER	AOA FEB RENT	\$1,957.00
AMAZON.COM CREDIT	LIBRAYR MATERIALS	\$140.25
AMERICAN MOSQUITO CONTROL ASSOC	FISHER,JED REG AMCA 2/21-	\$345.00
AMES, TODD	PERDIEM/INMATE TRANSPORTS	\$17.00
ANACOMP	SD#75 TAX BILL RERUN/7,00	\$1,343.75
ANDERSON, CLARAELLEN	JUROR FEES	\$12.75
ANDERSON, GRANT W	JUROR FEES	\$23.25
ANDERSON, MICHAEL	JUROR FEES	\$13.50
ANDERSON, PEGGY	JUROR FEES	\$14.25
ANFENSON, MOLLY	OFFICIATING 5 GAMES	\$50.00
ANIMAL CLINIC	SMITH SPAY X 2	\$50.00
ANYTIME LOCK & SAFE	9005 PROXY KEY FOB (6)	\$672.55
APS HEALTHCARE	EAP SERVICES/JAN 04	\$1,026.00
ARMA INTERNATIONAL BOOKSTORE	RIM PUBLICATION RECORDS P	\$54.30
ARMOR HOLDINGS FORENSICS INC	REFILL PAD	\$24.45
ASHLEY CREEK ANIMAL CLINIC	GOOD NEUTER	\$20.00
ASKEW, NANCY F	MILES/OCT-NOV BD MTGS	\$15.12
ASPHALT DRUM MIXERS INC	4' PITCH, 3 15/16 TOOTH/F	\$787.33
ATKINSON, PAUL	LODGING/IAFE CONV/LAS VEG	\$859.55
AUSTIN FUNERAL HOME	CLARK,ORD M VET BENEFIT	\$500.00
AUSTIN, RICHARD	MILEAGE/FAIR BD MTGS 2003	\$17.28
AVENTIS PASTEUR	1 TYPHIM,3 YF, 3 TUBURSOL	\$4,032.60
BACON, JANET R	JUROR FEES	\$13.50
BARNHART, LUCINDA	DEC VOL DRIVER MILES	\$82.08
BARRYMAN, KEN	FL/4TH QTR 03 MILEAGE	\$14.40
BEEDE, WILLIAM R	PLOW DENNY'S SITE 12/11,1	\$75.00

**JANUARY 2004
(CONTINUED)**

BEEKMAN, ROY	JUROR FEES	\$16.50
BELLMORE, LARRY D	PERDIEM/HAZMAT TRN/MISSOU	\$134.38
BERENDT, GERALD R	JUROR FEES	\$131.25
BERG, THEODORE G	JUROR FEES	\$86.25
BFI WASTE SYSTEMS OF NORTH AMERICA	STANDARD SERV/BEN WMS PAR	\$20.60
BIERER, MATHEW I	PRE-HOSPITAL LIFE SUPPORT	\$50.00
BIG JOHNS	USED HOUSEING/LABOR REP S	\$243.75
BIG SKY FAMILY MEDICINE	BARTOS, L	\$76.00
BIG SKY SHREDDING, INC	SHREDDING FOR RECORDS PRE	\$709.50
BIGFORK SENIOR CITIZENS	OPERATIONS FUND PMT	\$1,035.12
BIGFORK WATER/SEWER DISTRICT	SLITER PARK	\$35.12
BIRKY, DR. PERRY	3 HRS @ \$50 12/30/03-1/8/	\$250.00
BISON BUILDING SYSTEMS, INC	CONCRETE	\$250.00
BLACKFOOT COMMUNICATIONS	JAN 04	\$27.91
BLAIR, MARILYN	MILES/OCT-NOV BD MTGS	\$27.36
BNI BUILDING NEWS	BNI HVAC SYSTEMS/OPERATIO	\$247.00
BOB BARKER CO INC	LAUNDRY BAGS	\$151.81
BODICK, LINDA	24 MILES @.36 NOV OUTREAC	\$26.57
BODURTHA, SUSAN	REFUND/98 SUBA LEG	\$88.50
BOEHM, MARTY	202 MILES/CLASSES & SUPPL	\$3,335.18
BOLSTERS TOWING INC	TOW TRUCK FROM HODGSON RD	\$250.00
BOOKS WEST	LIBRARY MATERIALS	\$17.10
BOUNCEBACK INC	DEC 03 MAINT FEE	\$96.40
BOWCUTT, LEE	REF/STORAGE HONDA CIVIC	\$108.65
BRENNAN, JUDY A	JUROR FEES	\$51.50
BRESNAN COMMUNICATIONS LLC	CABLE TV	\$482.13
BRODART CO	2 SETS HEADPHONES/CF	\$112.37
BRUNINGA, JOHN	FL/4TH QTR 03 MILEAGE	\$27.00
BRYAN A STIRRAT & ASSOCIATES INC	PROF SERV PHASE 16	\$21,606.77
BUFFALO HILL FUNERAL HOME	BLOCKHUS,ODIN VET BENEFIT	\$2,350.00
BUILDING CODES BUREAU	BOILER OPERATING CERT INS	\$56.00
BULS, BRADLEY D	JUROR FEES	\$12.00
BURDETT, MARY L	JUROR FEES	\$27.00
BURLINGTON NORTHERN SANTA FE	LEASE RAILROAD ACCESS	\$25.00
BURTON, JAMES H.	SURVEYING 12/15-12/24	\$1,253.50
BYERS, DARLENE	REFUND/01 CHEV TAH	\$239.50
C SPECIALTIES, INC	100 CAT BOXES	\$218.50
CADDELL, WANDA S	JUROR FEES	\$24.00
CALVERT, NORMAN	REIM/INSTALLATION SUPPLIES	\$48.44
CAMPBELL, DOROTHY	JUROR FEES	\$27.00
CAMPBELL, RAEANN L	MILEAGE	\$18.36
CARDIAC SCIENCE, INC	BATTERIES FOR DEFIBULATOR	\$1,521.50
CARDINAL DISCOUNT SUPPLY INC	TARP TO COVER BRUYER'S CA	\$326.83
CARDINAL HOME CENTER	CUPHOLDERS IN RESCUE VEHI	\$40.54
CARNSEW JR, DENNIS J	PERDIEM LIVESCAN MTG	\$68.00
CARPENTER, KRIS T	JUROR FEES	\$27.00
CARQUEST	BLOWER MOTOR/BLOWER WHEEL	\$4,992.18
CARQUEST	THERMOSTAT 97 CHEVY	\$5.52
CARR SALES COMPANY	SIEMENS PARTS;FURN WO/LEN	\$1,717.47
CARROLL, BONNIE	REIM MILEAGE 26 MI	\$9.36
CARSON BROTHERS INC	HEATER	\$1,660.00
CARTER, KARI	FL/4TH QTR 03 MILEAGE	\$18.00
CBK SERVICES	COTTON,EDNA #122-097	\$862.12
CELLULAR ONE	406-212-2350	\$1,427.02
CELLULARONE	TKACHYK'S PHONE/NOV	\$1,517.34
CENEX HARVEST STATES	DIESEL	\$35.10
CENEX HARVEST STATES COOP	6PC COMB WRENCH SET	\$240.92
CENTRAL FIBER CORPORATION	TOP COAT (880)	\$12,112.92
CENTRAL VALLEY ANIMAL HOSPITAL	PRINCE SPAY	\$20.00
CENTURYTEL	911 DISPATCH/DEC	\$26,900.58
CHADWICK, AMY CATHERINE	JUROR FEES	\$27.00
CHAMBERLAIN, CLARENCE C	ELEC/FILTRATION SYSTEM	\$302.85
CHECK ALERT	REFUND \$10 JUDGEMENT FEE	\$100.00
CHILD SUPPORT DIVISION	NELSON,SHAYNE P65428	\$215.72
CHRISTOPHERSON, STORME C	JUROR FEES	\$27.00
CITY OF COLUMBIA FALLS	SCHOOL RESOURCE OFFICER P	\$25,000.00
CITY SERVICE CENTER	FUEL/96 FORD PU	\$51,719.89
CLAPPER, NANCY	CLAPPER,CHARLES H VET BEN	\$250.00
CLARK, ANGELA G	JURY/JOHNSON VS COL FALLS	\$25.00
CLIA LABORATORY PROGRAM	MEMBERSHIP CERT FEE 7/6/0	\$200.00
COBLER, LEROY	03/DOR-NATURAL DISASTER	\$34.54
COLLEGIATE PACIFIC	12 VOLLEY BALLS	\$93.56
COLONIAL LIFE AND ACCIDENT INS CO	PREMIUM-ATAX	\$147.00
COLUMBIA CONTAINERS	CONTAINER RENTAL/JAN	\$75.00
COLUMBIA MORTUARY	ANDREW,TEDDY R VET BENEFI	\$250.00
COLUMBIA PAINT & COATINGS	PAINT	\$208.73
COMMERCIAL MACHINE SERVICES	PIN/PLATES	\$86.25
COMPTON, STEPHEN JAY	JURY/JOHNSON VS COL FALLS	\$25.00
COMPUTER PLACE INC, THE	GROUGLESHOOTING COMPUTER:	\$129.50
COMSTOR	DEC MICROFICHE	\$166.17
CONNORS, DONALD	PER DIEM/HAZMAT TRAINING	\$127.00
CONRAD, CHARLES	DEC VOL DRIVER MILES/55.8	\$15.07
CONSOLIDATED ELECTRICAL DIST	BALLAST	\$85.01
CONTRERAS III, VINCENT JOHN	JUROR FEES	\$33.00
COOK, ROBIN	JUROR FEES	\$65.00
CORAY-LUDDEN, ME LEE	DEC MILEAGE	\$36.00
CORDIER, CHARLENE L	JUROR FEES	\$131.25
COSNER COMTECH INC	REPLACE POWER SUPPLY CABL	\$90.00
COSTCO WHOLESALE	2004 BLIZZARD BOWL SUPPLI	\$194.69
CRIMINAL RECORDS SECTION	FINGERPRINTING	\$1,050.00

**JANUARY 2004
(CONTINUED)**

CRITTENDEN, KAREN JO	JUROR FEES	\$24.75
CROWLEY, KIM	MILEAGE/STAFF MTGS	\$261.07
CULLIGAN WATER	WATER/JAN 04	\$2,236.76
CURRIERS WELDING INC	SPRINGS	\$110.00
CUSHING, ANNETTE	REFUND/99 NISS TK PK	\$195.00
CUSTODIAL WESTERN CASCADE SUPPLY	20" NAT TAN PAD/SWEEP BRO	\$1,402.80
D&D EXPRESS INC	FRT/BOX PARTS	\$6.50
DACHS, VERNON	JUROR FEES	\$13.50
DAILY INTERLAKE	HEARING NOTICE FCPB/2-11-	\$2,031.19
DAVENHAUER, NICK	JUROR FEES	\$18.75
DAVEY, AMANDA	SCOREKEEPER 3 GAMES	\$170.00
DAVIS PIPE & MACHINERY	1 1/2" FPT X 1 1/2" MHI	\$40.08
DAY RIDER, MARTHA	32 HRS @\$18 1/5-15/04	\$576.00
DAYS INN	CONF #63326196 FISHER, JE	\$662.80
DELL MARKETING LP	REMOTE CONTROL	\$45,839.93
DEMEESTER, TALBERT	REFUND/MOTOR VEHICLE 00 A	\$214.00
DENNING, DOWNEY & ASSOCIATES, PC	SERVIC ECONTRACT SUMMARY	\$3,950.00
DEPRATU FORD	RLR ASY/STRKR ASSY/FRT	\$3,452.74
DEPT OF ADMINISTRATION	SUMMITNET CHGS	\$110.00
DEPT OF LABOR & INDUSTRY	BOILER INSPECTION	\$76.00
DEPT OF LIVESTOCK	1 RABIES TEST	\$25.00
DEPT OF NATURAL RESOURCES & CONSERV	NVSR LEASE 2004 PART SE4S	\$250.00
DEPT OF PUBLIC HEALTH & HUMAN SERVC	MEDICAID MATCH/COUNTY FUN	\$73,583.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	3 HEP B ANTIBODY TESTS	\$2,248.20
DEPT OF REVENUE	STATE W/H	\$41,704.00
DESCHAMPS III, ROBERT L	ST VS GROCE	\$508.91
DESPARD, JOHN W	REFUND/MOTOR VEHICLE 98 C	\$124.00
DEWERD, THEODORE G	JURY/JOHNSON VS COL FALLS	\$12.50
DIAMOND TRAFFIC PRODUCTS	REPAIR PARTS/LABOR/TESTIN	\$270.23
DICKMAN, DANIEL	ASSISTED LIVING INSP/LIBB	\$6.00
DIESEL SHOP	TURBO SYS/GLO-PLUGS/FUEL	\$5,488.02
DION, JAMES	FL/4TH QTR 03 MILEAGE	\$36.36
DISCOVERING MONTANA	REGISTRATION FEE	\$50.00
DISPATCH MONTHLY MAGAZINE	911 TRAINING MAGAZINE	\$29.95
DIVERSIFIED ELECTRIC CO	JAIL; 3M363 MTR	\$110.00
DIXON-SHANE LLC	100 TRIPHASIL-28	\$463.00
DROWNE, TIMOTHY P	MILEAGE	\$72.60
DRURY, NOEL MD	BRINKERHOFF, APRIL 8/8/03	\$1,701.00
DUDIS, JOHN B	JUROR FEES	\$13.50
DUNCAN, AVA	DEC VOL DRIVER MILES/52	\$14.04
DUROS, LAURA LEE	PARKER, BRAD CHILD SUPPORT	\$130.50
DUSING, PADY CNM	AULD, DONITA	\$84.00
EAGLE FLIGHT BUSINESS FORMS	W2 FORMS W/ENVELOPES, 109	\$198.50
ED JONES COMPANY	2 SWORN BADGES	\$154.30
EILERS, STEPHEN A & KELLI	03/CO FIRE SERVICE	\$20.00
EISINGER MOTORS	ENGINE TESTS/FT REPLACE/9	\$916.00
EMBROIDERY PLUS	FCSW ON COATS	\$55.00
EMERSON, JOHN PAUL	JUROR FEES	\$27.00
EMPIRE OFFICE MACHINES INC	1 MITA IMAGE UNIT	\$155.00
ENERGY EQUIPMENT & SUPPLY	DRAINS	\$369.99
ENVIRO-TIRE INC	PICKUP JUNK TIRES	\$79.00
EQUITABLE LIFE ASSURANCE SOCIETY	EQUIVEST PREM/UNIT 729435	\$2,330.00
ERICKSON, CONNIE J	DEC 03 MILES/239	\$86.04
ERICKSON, RICHARD S	JUROR FEES	\$30.75
ESRI INC	LICENSE MAINT	\$15,013.95
ETR ASSOCIATES	200 MENS HEALTH WHATS NOR	\$61.60
EVE, MIKE	MILES/SEP-NOV BD MTGS	\$16.20
EVERGREEN ANIMAL HOSPITAL	BESTON NEUTER	\$50.00
EVERGREEN COMMUNITY CLINIC	DRUESEDOW, T	\$53.00
EVERGREEN DISPOSAL INC	CONRAD COMPLEX	\$1,003.47
FAERBER, MIES WILLIAM	LEGAL COUNSEL	\$826.59
FALCON ASSOCIATES, INC	AD: ADMIN OFFICE	\$45.00
FAMILIAN NORTHWEST INC	PVC COUP/PVC PIPE	\$106.29
FAMILY VIOLENCE PREVENTION COUNCIL	25% MATCH FEDERAL FUNDS	\$750.00
FASTENAL COMPANY	ACCT MTKAL0092 CLEVIS SL	\$234.67
FEDERAL EXPRESS CORP	ACCT #2340-5921-1 POSTAG	\$79.41
FERREE, CHERYL	JUROR FEES	\$12.00
FETVEIT, LIANNE	DEAF INTERPRETER	\$45.00
FICKLER OIL COMPANY INC	TRANSPORT GAS/DEC	\$42.76
FINCH, CODY	JUROR FEES	\$12.00
FIRST INTERSTATE BANK TRUSTEE	GROUP LIFE/BENEFIT	\$189,159.40
FISH, JOLIE	REIM DOUBLE PAYMENT	\$63.57
FISHER, COURTNEY ELIZABETH	OFFICIATE 4 GAMES	\$140.00
FISHER, JED S	BREAKFAST PER DIEM/OUT OF	\$124.50
FISHER, RON	PREFOCUSED OPTICAL LENS/B	\$7.95
FISHER, SUSIE	FISHER, JED DR02-79 CHILD	\$863.08
FLANAGAN, MICHAEL	DEC VOL DRIVER MILES/135	\$36.45
FLATHEAD ANIMAL CLINIC	RIDENOUR NEUTER	\$30.00
FLATHEAD CO PEER COURT	TELE/INTERNET/OFFICE SPAC	\$7,290.50
FLATHEAD CO TREASURER	REPLENISH OVER/SHORT	\$2,500.00
FLATHEAD CREDIT UNION	CREDIT UNION DEDUCT	\$25,827.46
FLATHEAD ELECTRIC CO-OP	DEC 03	\$30,059.59
FLATHEAD PUBLISHING GROUP	BOARD OPENING AD	\$89.46
FLATHEAD SHOOTING SPORTS	HEATER FOR GS BLDG	\$350.00
FLATHEAD SPAY & NEUTER TASK FORCE	KEHUE SPAY	\$20.00
FLATHEAD TRAVEL SERVICE INC	ROBINSON, PAULA MACO MID W	\$2,151.00
FLEET INDUSTRIES	REPLACEMENT BULB/FRT	\$52.56
FLORA, CONNIE M	JURY/JOHNSON VS COL FALLS	\$12.50
FOOD SERVICES OF AMERICA	ACCT 9040541 FOOD	\$9,630.37
FORBIS, MARNIE	CLEANING BIGFORK LIBRARY	\$125.00

**JANUARY 2004
(CONTINUED)**

FOUNDATION CENTER	PREPAY 1 DIRECTORY COMPAN	\$370.00
FRAME, KATHY M	PERDIEM/3 HELENA MTGS	\$69.00
FRANK'S EXPRESS DRUG	RX DEC 03	\$235.00
FRED PRYOR SEMINARS	EXCEL SEMINAR	\$158.00
FULTON, DAKIN	JUROR FEES	\$28.50
GANIERE, JOHN K	JUROR MILEAGE	\$15.00
GARDNER AUCTION SERVICES	5/8" EYE BOLT/BLIZZARD PL	\$8.38
GARRITY, GEORGE	JUROR FEES	\$25.50
GAYLORD BROTHERS, INC	BOOK JACKETS/REINFORCING	\$753.10
GEDDES PRODUCTIONS	THE FIRST WEEK, INFANT QU	\$48.45
GERHARD, HEATHER L	FL/4TH QTR 03 MILEAGE	\$23.19
GERHARD, KEN	FL/4TH QTR 03 MILEAGE	\$10.08
GIBSON, MICHELLE P	JUROR FEES	\$18.00
GIPE, HOWARD W	LOCAL GOV'T PLANNING COMM	\$60.45
GLACIER ANIMAL HOSPITAL	RIDDELL SPAY	\$60.00
GLACIER BANK FSB	INTEREST/DEC 03	\$3,768.00
GLACIER EYE CLINIC	SAFETY GLASSES	\$85.00
GLACIER STEEL	METAL FOR BRIDGE SAND SHE	\$375.33
GLACIER WHOLESALERS INC	ACCT 18062 5 NOTION BAGS	\$548.73
GLAXOSMITHKLINE	4 ENGERIX/30 HAVRIS/30 TW	\$10,511.50
GLAZIER, TODD	LEGAL COUNSEL	\$216.00
GLOBALSTAR USA LLC	254-381-6208	\$93.86
GOLD RUSH CLOTHING COMPANY	INMATE UNIFORMS	\$449.50
GONZALES, PATRICIA	PARISH, BRUCE	\$161.52
GOOSE BAY EQUIPMENT INC	HAUL 3/4 PRC	\$2,530.70
GOOSE PIT GRAVEL, LLC	2,395.97 TONS 3/4 CRUSH	\$10,915.90
GORNICK, ROBERT J	REFUND/01 SIEM TL	\$29.75
GOULET, DARRYL E	JUROR FEES	\$16.50
GOVJOBS.COM, INC	AD/PLANNER II & III	\$125.00
GRATEFUL GRAPHICS	250 1" EMS DECALS	\$525.00
GREATAMERICA LEASING	LIGHTING RETROFIT SYSTEM	\$1,098.94
GRESS, ROCKY	PLOW OLNEY SITE 12/14,29,	\$400.00
GROSSMAN, LEW	JUROR FEES	\$66.50
GROUSE MOUNTAIN LODGE	FACILITY RENTAL	\$1,890.50
GUZYNSKI, DANIEL MARK	GAS SENTENCE REVIEW HEARI	\$36.97
GWIN, BARBARA	DEC VOL DRIVER MILES/24	\$6.48
H&H BUSINESS SYSTEMS, INC	AF1075 CPC/EXCESS COPIES	\$327.27
HAAG, ANDREW L	PERDIEM/INMATE TRANSPORTS	\$23.00
HACK, RUTH E	DEC VOL DRIVER MILES	\$59.40
HAGEN, FAY M	JUROR FEES	\$14.25
HAGESTAD, MICK	OFFICIATE 1 GAME	\$20.00
HALE, ERIC CHARLES	JUROR FEES	\$18.00
HAMMER, HEWITT & SANDLER, PLLC	BLAKE VS FLATHEAD CO ELEC	\$632.00
HAMMETT, JOHN F	JURY/JOHNSON VS COL FALLS	\$12.50
HANDS ON INC	TWILL SHIRTS	\$1,103.00
HANSON, LINDA	JUROR FEES	\$131.25
HARBOUR, JOYCE	JUROR FEES	\$27.00
HARTMAN, MARY LOUISE	JUROR FEES	\$15.00
HARTSOCH, DOROTHY	CRESTON SITE ATTENDANT	\$300.00
HASKELL, NEAL H	ST VS MCGARVEY	\$10,491.40
HAUGAN, JUANITA A	PRE-HOSPITAL LIFE SUPPORT	\$100.00
HAYDEN, WILLIAM B	JUROR MILEAGE	\$26.25
HAYES, MICHAEL B	JUROR FEES	\$80.00
HEALTHCENTER NORTHWEST	CLUKA-LONG, C	\$781.00
HEIDER, KATHERINE	JUROR FEES	\$13.50
HELGESON, DELLA	DEC VOL DRIVER MILES/22	\$5.94
HELLMAN, PHILIP F	JUROR FEES	\$95.25
HELMS, ROBERT	FL/4TH QTR 03 MILEAGE	\$39.60
HENSON, ROBERT	PERDIEM/HAZMAT TRAINING/M	\$23.00
HILL, AARON L	JUROR FEES	\$12.00
HINCHEY & HINCHEY, PC	LEGAL COUNSEL	\$396.00
HOGAN, JEANNE	REIM/2 CALENDARS	\$3.66
HOME DEPOT	ELECTRIC CORD	\$244.77
HOUK, CINDY	REPLACEMENT HEADPHONES FO	\$4.32
HOUSE OF CLEAN	CUST #39770 CLEANING SUP	\$286.80
HOUSER, DR. VICTOR C.	PARKER, SARAH 12/7/03	\$620.00
HOWE, LANA M	JURY/JOHNSON VS COL FALLS	\$25.00
HOWKE, ARLENE	FREY, DARRELL LEE VET BENE	\$250.00
HROUDA, JOYCE E	JUROR FEES	\$53.00
HUBBLE, ROBERT C & VICKIE A	03/WFSH FIRE SERVICE	\$55.00
HULLA, WES	CONNECTIONS FOR COMPUTER	\$31.42
HUNTHAUSEN, ANDREW M.ED., LCPC	RESTORATIVE JUSTICE TRAIN	\$900.00
HUTCHINSON, WM MICHAEL	REIM/BEAR PRIZE FOR TEDDY	\$9.95
IKON OFFICE SOLUTIONS	IMAGERUNNER MAINT AGRMT/J	\$156.59
INDUSTRIAL COMMUNICATIONS & ELEC	FCC LINK COORDINATION FEE	\$550.00
INGRAM LIBRARY SERVICES	WFCC LIBRARY MATERIALS	\$7,920.38
INLAND SUPPLY	RADIO TABLES	\$300.00
INLAND TRUCK PARTS COMPANY	SLIDING CLUTCH	\$559.70
INSTRUCTIONAL VIDEO	LIBRARY MATERIALS	\$88.90
INSTY PRINTS	BUS CARDS PER CONTRACT	\$1,033.13
INTEGRA INFORMATION TECHNOLOGIES	ETN 0241;S/N AA303303;MOD	\$595.00
INTERNATIONAL ASSN OF WILDLAND FIRE	MAHUGH, GARY REG WILDLAND	\$300.00
INTERSTATE BRANDS CORPORATION	BREAD	\$1,744.12
IOS CAPITAL	IMAGERUNNER LEASE/JAN 04	\$325.61
IVERSON, LINDA B	JUROR FEES	\$17.25
JACKOLA ENGINEERING & ARCHITECTURE	RIVERSIDE ROAD	\$2,056.75
JANITORS WORLD	PURELL HAND SANITIZER	\$1,620.44
JENKO, THOMAS	REFUND/MOTOR VEHICLE 04 A	\$214.00
JOBS AVAILABLE INC	AD: ADMIN OFFICER POSITIO	\$119.60
JOHNSON CONTROLS INC	SERV CONT 1/1-04-6/30/04	\$1,598.00

**JANUARY 2004
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JOHNSON MORTUARY	ROMINE,MIKE IND BURIAL	\$800.00
JOHNSON, AL	JURY/JOHNSON VS COL FALLS	\$12.50
JOHNSON, CASH	REFEREE 2 GAMES	\$300.00
JOHNSON, MARK L	AVALANCH POLIES	\$150.00
JOHNSON, NIKLAS A.	REFEREE 2 GAMES	\$152.50
JOHNSTON, MARK A MD	BRINKERHOFF,APRIL 8/9-13/	\$360.00
JOHNSTONE SUPPLY	CFC RECOVERY CHG	\$1,119.75
JOM PHARMACEUTICAL SERVICES	1 PARAGARD IUD	\$14,340.34
JONES & BARTLETT PUBLISHERS	CD-EMTB TOOL KIT WITH POW	\$508.88
JONES, LADD L	REFEREE 2 GAMES	\$320.00
JONES, PHILIP O & CONNIE L	200333066/PROTEST	\$615.10
K&J AUTO PARTS INC	ANTIFREEZE	\$165.92
KALISPELL AUTO PARTS	CREDIT/SPARK PLUG	\$3,170.72
KALISPELL CITY	800 FIRE SPRINKLER	\$26,570.99
KALISPELL COPY & BLUE INC	24 X 36 BOND COPY PAPER	\$24.99
KALISPELL ELECTRIC INC	LABOR	\$1,512.27
KALISPELL OVERHEAD DOOR SERVICE INC	SALLY PORT DOOR	\$75.00
KALISPELL REGIONAL MEDICAL CENTER	SWAT MEDICATIONS	\$7,522.63
KALISPELL SENIOR CENTER	SITE MANAGEMENT/JAN 04	\$1,360.12
KALISPELL STAMP & SEAL WORKS	2 SELF STAMPING NOTARY/KE	\$39.30
KALMONT DISTRIBUTORS INC	REPAIR RR BRINKS 3020 LOC	\$110.22
KAMAN INDUSTRIAL TECHNOLOGIES CORP	BEARING CUPS/BEARING CONE	\$55.08
KAR PRODUCTS	SWIVELS/NIPPLES/ELBOWS/FI	\$203.02
KARI DODGE CHRYSLER PLYMOUTH HYUNDA	FILTER PKG	\$11.73
KAVERT, ERIC	REFUND/DOUBLE PMT	\$160.00
KEEFE SUPPLY CO	INDIGENT KIT	\$350.00
KELLY'S HAULAWAY	HANDLING	\$3,243.78
KEMP, BETTY	LAUNDER RAGS	\$27.40
KENWORTH SALES MISSOULA	LINK-CRANK ASSY/LINK-WIPE	\$750.73
KIEFER	REGULATORY BUOYS	\$1,256.87
KIMERLY, GEORGE	ADVANCE PERDIEM/MNOA	\$92.00
KIRBY, JAMES M	JUROR FEES	\$29.25
KLEIN, JACK	REST PD/CK LOST/PD TO GEN	\$49.00
KLEIN, NANCY	REFUND/FEES DOUBLE PAID	\$68.64
KMART PHARMACY #7030	MCNAIR RX	\$415.96
KMART 7030	HOOKS/SCRUB SPONGES/COMET	\$266.94
KNUTSEN, HERB	JURY/JOHNSON VS COL FALLS	\$12.50
KNUTSON, T	JUROR FEES	\$12.00
KOIS BROTHERS EQUIPMENT CO	LIGHTED ROCKER SWITCHES	\$361.12
KRONE, INC	REFUND/MOTOR VEHICLE 03 F	\$30.00
KRUGER HELICOPTER SERVICE	HELICOPTER SERV BIG MTN R	\$1,000.00
KUHN, WALTER	JURY/JOHNSON VS COL FALLS	\$12.50
KURTZHALTS, VALERIE A	JUROR FEES	\$21.00
LAISY, WAYNE	DEC VOL DRIVER MILES	\$95.04
LAKESIDE BAPTIST CHURCH	SITE MANAGEMENT/JAN 04	\$300.00
LAND & WATER CONSULTING INC	PROF SERV/WELLS	\$4,744.85
LANE, WARREN	JURY/JOHNSON VS COL FALLS	\$25.00
LANKTREE GLASS	REGLAZE MIRROR	\$777.00
LASALLE AUTOMOTIVE	PULLEY	\$244.45
LASALLE TOOL	BAND & JIGSAW BLADES	\$158.50
LAWRENCE, PAULETTE	25.75 HRS @ \$20 12/15-30/	\$993.85
LAWSON PRODUCTS, INC.	24-22 GA SOLDER SEAL BUTT	\$3,402.39
LC STAFFING SERVICE	LUCHT,PHYLLIS W/E 1/4/04	\$319.35
LEACH COMPANY	CYLINDER	\$3,084.00
LEE, DOMINIC KEITH	32 HRS 1/11-24/04	\$1,081.64
LES GUGLER'S A-1 AUTO ENTERPRISES	92 CHEVY PICKUP CAB & R D	\$700.00
LES SCHWAB TIRE CENTER	BATTERY	\$65.50
LES SCHWAB TIRE CENTER #904	TOE SET	\$892.00
LEWIS, AL JR & DOROTHY	03/DAV EXEMPT	\$103.94
LHC, INC	12 YDS 5/5 SACK CONCRETE/	\$3,061.81
LN CURTIS & SONS	AUTO EJECT 20 WP 120 VOLT	\$252.17
LOCAL TECHNICAL ASSISTANCE PROGRAM	MEM DUES 2004/CHARLIE JOH	\$100.00
LONG, MONTY	MILEAGE/FAIR BD MTGS 2003	\$31.68
LONNEVIK LAW FIRM PC	DN REP DEC 03	\$2,255.53
LOREN'S AUTO REPAIR, INC	REAR HEATER/AIRBAG ADJUST	\$688.45
LUTZ, JOHN D	JUROR FEES	\$23.25
M&M COMMUNICATIONS INC	2 RADIO BATTERIES	\$397.50
MACHADO, JOE	REFUND/MOTOR VEHICLE 96 C	\$17.84
MACO/JPIA	MT MEDIA V COUNTY	\$9,000.00
MAKMAN, RICHARD S MD	BRINKERHOFF,APRIL 8/5-14/	\$624.00
MANN, CASEY	FL/4TH QTR 03 MILEAGE	\$14.40
MARBLE, ALAN FOREST	WAR WASH SUBURBAN	\$39.95
MARKER, SANDRA Y	JUROR FEES	\$109.88
MARQUARDT, WENDY	MILEAGE/DEC 03	\$17.49
MARTIN, JOHN	REFEREE 2 GAMES	\$40.00
MARTY'S CAR AUDIO	MINIDISC RADIO	\$99.99
MASTER'S TOUCH, THE LLC	MAILING LABELS 2500	\$137.50
MATHEW BENDER & CO INC	SHEPARD'S MT. CITATIONS	\$565.62
MC CUBBINS, PATRICIA	JUROR FEES	\$77.00
MC DONNELL, REBECCA M	JUROR FEES	\$15.75
MC ENTIRE, DIANE M	JUROR FEES	\$21.00
MCELROY & WILKEN INC.	SAND BAG SACKS RETURNED	\$480.00
MCEVERS, JANE A	50% CONTRACT DEVELOPMENT	\$17,000.00
MDM SUPPLY COMPANY	SLOAN 0388006	\$302.98
MEADOW GOLD DAIRIES INC	DAIRY PRODUCTS	\$992.63
MEADOW MANOR INC	LOT RENT 2A JAN 04	\$245.00
MEDIA CAMPAIGN RESOURCE CENTER	TOBACCO ED KIT	\$65.00
MEINHARDT, VALERIE J	JUROR FEES	\$126.75
MELLEM, CHRISTOPHER	JUROR FEES	\$15.75
MEYER, JAMES E	PRE-HOSPITAL LIFE SUPPORT	\$50.00

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MHL SYSTEMS	SNOW PLOW BLADES	\$5,362.02
MICHAELS CONVENIENCE STORE	#986 WASH	\$91.39
MICROFILM SERVICE OF MONTANA INC	CUST ID MT775 TIFF CONVE	\$1,029.33
MID AMERICAN RESEARCH CHEMICAL CORP	(4) COOL WAVE-METERED	\$197.36
MIDWEST CANCER SCREENING	174 PAP TESTS	\$1,435.50
MIELKE, JEFF	ELECTRICITY/DEC 03	\$41.24
MILLS, DONALD	PLOW SITE CRESTON	\$750.00
MILLS, MARK	K9 APPREHENSION COAT	\$240.00
MINJARES, BETTY L	JUROR FEES	\$14.63
MISSOULA TRUCK SALES INC	ACCT #10127 MANUAL	\$625.58
MITY-LITE INC	TABLES	\$2,943.00
MOBILFONE	WHIP ANTENNA	\$1,540.50
MON-IDA CHAPTER	MEEHAN,MICHAEL 2004 DUES	\$50.00
MONTANA ASSN OF COUNTIES	ROBINSON,PAULA REG/MID WI	\$111,797.38
MONTANA ASSN OF PLANNERS	SANDERSON,MORRISON,BECK M	\$165.00
MONTANA COALITION OF FOREST COUNTIE	COALITION OF FOREST COUNT	\$1,800.00
MONTANA CORONERS ASSOCIATION	DUPONT,JAMES	\$220.00
MONTANA DIGITAL LLC	ONLINE SERVICE 2/1-3/1/04	\$750.00
MONTANA ENVIRONMENTAL LAB LLC	WATER TESTING/COLIFORM-MF	\$130.00
MONTANA LAW ENFORCEMENT ACADEMY	MICHELS, TOCOMM #32	\$915.00
MONTANA LAW WEEK	SUBSCRIPTION	\$325.00
MONTANA NARCOTICS OFFICERS ASSN	MEEHAN/MNOA CONF	\$200.00
MONTANA OE-CI TRUST FUND	CENTRAL PEN-.10 HR BEN-RO	\$12,238.49
MONTANA ONE CALL CENTER	PAGER/JAN 04	\$286.99
MONTANA OPERATING ENGINEERS	HAZMAT REFRESHER (11)	\$440.00
MONTANA STATE LAW LIBRARY	LEGISLATIVE HISTORY	\$19.10
MONTANA STONE FABRICATORS	03/DOR-PD P201565	\$1,539.45
MONTGOMERY, RICHARD T	119 HRS @ \$25 DEC 03	\$2,975.00
MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$313.47
MOORE, JEROME A	JUROR FEES	\$13.50
MOUNTAIN PAGING NETWORK INC	PAGER CHGS	\$495.51
MOUNTAIN TRADER	AD FOR RESERVE DEPUTIES	\$6.00
MOWER, JAMES & TRACY	REFUND/KAYLI TOO YOUNG T	\$25.00
MUELLER, MARK A	JUROR FEES	\$23.25
MULCAHY, MARK W	JUROR FEES	\$13.88
MUMBY, MARY R	JUROR FEES	\$13.50
MURER, MARILYN P	JUROR FEES	\$30.75
MYERS, WILLIAM H & ALANA	REFUND/MOTOR VEHICLE 96 T	\$79.00
NAGEL, KERRY	JUROR FEES	\$25.50
NEIL CONSULTANTS INC	ENG SERV/FARM TO MARKET B	\$3,364.26
NELSON, FRANCIE & ZACH MURRY	REFUND/94 FORD ESC	\$30.00
NELSON, RICHARD H	JUROR FEES	\$45.75
NEWMAN, DR. MICHAEL M.	HAURY,BRENDA 12/18-23/03	\$525.00
NIKUNEN, BRUCE A	OFFICIATE 2 GAMES	\$80.00
NORCO	ACCT #69947 #1 WELDING C	\$1,361.63
NORTH VALLEY SENIOR CENTER	SITE MANAGEMENT JAN 04	\$1,425.12
NORTHERN ENERGY INC	PROPANE	\$8,748.83
NORTHERN FIRE & COMMUNICATION	LABOR/TALK BUTTON IN TOWE	\$34.50
NORTHWEST FUEL SYSTEMS	MOTHER BOARD	\$989.75
NORTHWEST IMAGING PC	FRANK,JOSHUA XRAY	\$149.50
NORTHWEST MACHINERY INC	BATTERY	\$345.42
NORTHWEST MONTANA HUMAN RESOURCES	CASE MGT/OCT	\$3,844.57
NORTHWEST PARTS & RIGGING CO INC	F BODY PIONEER 3/4FP,M TI	\$609.64
NORTHWEST PORTABLES LLC	CHEMICAL TOILET RENTAL	\$325.00
NORTHWEST PROPANE	4/7 GAL BOTTLE FILL	\$44.55
NORTHWEST REGIONAL RC&D	2004 DUES	\$100.00
NORTHWEST TRUCK REPAIR INC	TYPE 30/30 SPRING BRK	\$4,747.44
NORTHWESTERN ENERGY	1257 FFA DR #SOUTH	\$29,477.51
NORWOOD, CAROL	MILEAGE/CO OFFICES	\$13.50
NOVKO KALISPELL	BATTERY CREDIT	\$2,343.59
NURTURING CENTER	FAIM CONTRACT 2ND QTR FY0	\$12,092.67
OBERG, SYLVIA	OBERG,MILTON M VET BENEFIT	\$250.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	VOCATIONAL REHAB JOB ANAL	\$455.00
OFFICE EQUIPMENT SUPPLY	CART/PUBLIC PRINTER	\$166.50
OFFICE OF THE COURT ADMINISTRATION	RE:03-A11-81569 ACCOUNTAB	\$8,580.26
OFFICE SOLUTIONS AND SERVICES	OFFICE SUPPLIES	\$2,706.81
OFFICEMAX CREDIT PLAN	2496J349 OFFICE SUPPLIES	\$35.83
OFFICEMAX CREDIT PLAN	9506J015 BINDERS/FILE FOL	\$96.38
OFFICEMAX CREDIT PLAN	1943J346 SHOP SUPPLIES	\$412.64
OFFICEMAX CREDIT PLAN	2812J329 OFFICE SUPPLIES	\$223.61
OFFICEMAX CREDIT PLAN	3685J337 HP INKJET CART	\$108.97
OLD CREAMERY MALL	TRIBAL-RONAN OFFICE RENT	\$255.00
OLIVER, DENNIS RAY	JUROR FEES	\$66.50
OLSON, FLORENCE	LAKESIDE SITE ATTENDANT	\$575.00
OLSON, HENRY HANS	MILES/OCT-NOV BD MTGS	\$11.52
OLYMPIAN HIAWATHA LLC	REDEMP R1057	\$6,962.59
OMNIGRAPHICS INC	ACCT FLCO2 LIBRARY MATER	\$72.76
ONYX ENVIRONMENTAL SERVICES	HAZMAT DISPOSAL	\$3,342.35
OTNESS, BURTON	JUROR FEES	\$18.00
OWENS, MICHAEL A	JUROR FEES	\$15.00
PACIFIC NORTHWEST INLANDER	DN-03-001A	\$122.00
PACIFIC STEEL & RECYCLING	ANGLE (JAIL)	\$5,073.53
PACVSA	LANDIS,JEANE MEMBERSHIP	\$75.00
PAGE NORTHWEST	HAZMAT PAGERS BASE CHG	\$508.24
PAPER CHASE	LIBRARY MATERIALS	\$90.00
PAPILLON, ALFRED	18 MILES PHTLS COURSE/BIG	\$11.25
PARADIGM MANAGEMENT PC	1ST HALF JAN EXPENSES	\$62,747.56
PARKER TOYOTA	BUMPER/BRACE/BRKT GRILLE/	\$252.00
PASKELL, HANSEN	FL/4TH QTR 03 MILEAGE	\$6.12
PATHOLOGY ASSOCIATES MEDICAL LABS	MISC TESTS DEC 03	\$383.01

**JANUARY 2004
(CONTINUED)**

PATTERSON, LEW E	JUROR FEES	\$80.00
PAYMENT PROCESSING CENTER	BIGFORK EAGLE 1 YR SUBSCR	\$469.00
PELICAN EXPRESS	RECOVERY TANK FRT	\$93.00
PENCO POWER PRODUCTS	3 YA ROLLER W/BUSH	\$33.72
PERENNIAL ENERGY INC	SERVICE FLARE	\$6,627.20
PERFORMANCE SUPPLY	WILDFIRE PANTS IN KHAKI &	\$745.16
PETERSON ALARM SERVICE	OCT/DEC ALARM MONITORING	\$75.00
PETTIS, JIMMY K	JUROR FEES	\$80.00
PETTY CASH - LIBRARY	E-RATE MAILING POSTAGE	\$22.00
PETTYJOHN'S THE WATER STORE INC	WATER	\$101.75
PHOTO VIDEO PLUS	P&P	\$194.77
PIERCE MFG. COMPANY INC	ATV HOOD SHIELD	\$80.00
PIERSON PERFORMANCE EXHAUST	EXHAUST SYSTEM	\$250.00
PIERSON TRUCK PARTS	DRAIN VALVE	\$419.06
PIONEER RESEARCH CORPORATION	CLEANER	\$172.05
PITMAN, CAROLYN K	JUROR FEES	\$25.50
PITMAN, MARC E	JUROR FEES	\$14.25
PITNEY BOWES RESERVE ACCOUNT	MAINT CHGS ALL PITNEY EQU	\$3,226.52
POLK	2 POLK CITY DIRECTORIES	\$488.00
POLK DIRECTORIES	POLK DIRECTORY	\$244.00
POLLOCK, SAMUEL	REFUND/MOTOR VEHICLE 00 R	\$35.00
POND, MARK	REFEREE 1 GAME	\$20.00
POSITIVE PROMOTIONS	PROMO PINS FOR VOLS	\$287.44
POUND, CYNTHIA A	JUROR FEES	\$16.50
PREMIER TECHNOLOGY GROUP INC	MOVE RECEIVING CAMERA	\$300.75
PRINTLINK	CIVIL PAPER	\$45.85
PRO TECH DETAILING	ENGINE/CHASSIS DEGREASE/I	\$150.00
PROFESSIONAL BUSINESS SYSTEMS INC	LAPTOP	\$2,402.95
PRUNTY, DAVID ROBERT	PER DIEM/DEQ & SW ADVISOR	\$23.00
Q BUSINESS SOURCE	W-2 FORMS	\$246.58
QWEST	WEST GLACIER 911	\$272.12
RADIO SHACK ACCOUNTS RECEIVABLE	BATTERY/ADAPTER	\$33.97
RAMADA PLAZA	P59292-00 ROOM	\$455.40
RANCH & HOME SUPPLY, INC	DISPOSABLE GAS LIGHTER/TH	\$3,014.71
RDO EQUIPMENT CO	APRON PAN/FRT	\$3,501.18
REGENT BOOK COMPANY, INC	LIBRARY MATERIALS	\$12.04
RESPOND SYSTEMS	MED SUPPLIES REPLENISHED	\$30.47
REYNOLDS, THOMAS	MLGGC TRIP/BOZEMAN	\$241.25
RHODES, SCOTT	FL/4TH QTR 03 MILEAGE	\$72.72
RHODES, STELLA	DEC 03 MILES/233.4	\$84.03
RIEBES MACHINE WORKS INC	MACHINE PULLEY	\$204.00
RITCHIE RILEY SHOOK TIRE CO	WHEEL SWITCH/REPAIR/BOOTS	\$7,281.50
ROBINSON, PAULA	STORAGE CONTAINERS	\$23.92
ROCKMAN FUNERAL CHAPEL	JENSEN,EDWARD VET BENEFIT	\$250.00
ROCKY MOUNTAIN COMPRESSOR SERVICE	FL/COMPRESSOR SERVICE	\$650.00
ROLE, MARK J	JUROR FEES	\$27.00
ROLL, ARLEN	DEC VOL DRIVER MILES/30.4	\$8.21
RON'S ALIGNMENT INC	ALIGNMENT	\$49.95
ROSAUERS	FOOD	\$286.07
ROSENBERG, KAREN JO	JURY/JOHNSON VS COL FALLS	\$12.50
ROTO ROOTER	MAIN SEWER LINE	\$85.00
ROWELL, NANCY	10 HRS 1/11-24-04	\$350.00
ROYAL FOOD DISTRIBUTING INC	FOOD	\$1,348.73
RUPE, NANCY L	JUROR FEES	\$25.50
RUSSELL, JOSEPH W	DUPLICATE KEY	\$4.59
RUSSELL, KELLY A	PROJECT COORD 1/1-3/31/04	\$3,506.03
RUSSELL, MELISA D	JUROR FEES	\$120.00
RYGG FORD SALES	ROTORS/PADS	\$480.00
SABBY, ZACHARY D	JUROR FEES	\$28.50
SALOIS, JENNIFER M	JUROR FEES	\$27.00
SAMPSON, DOYLE P	PER DIEM/JAZMAT TRAINING	\$127.00
SANDERSON, FORREST	PER DIEM/HELENA 1/8-9/04	\$74.45
SANFORD, EDWIN HENRY	JURY/JOHNSON VS COL FALLS	\$25.00
SATHER, MARY E	03/NATURAL DISASTER	\$268.03
SAXBY, VICKI	PERDIEM/MILEAGE LIVESCAN	\$188.00
SCHAEFFER, CHARLES	DEC VOL DRIVER MILES/168	\$45.36
SCHLAGENHAUFER, RON	JURY/JOHNSON VS COL FALLS	\$12.50
SCHLEGEL, RON L	PRE-HOSPITAL LIFE SUPPORT	\$100.00
SCHMITT, JACK	VOL DRIVER MILES/DEC 64.7	\$17.48
SCHOOL DISTRICT #6	JAN 04 RENT	\$25.00
SCHWARZ ENGINEERING INC	RIVER ROAD PATH - ENG #1	\$3,174.32
SCOTT JR, JACK C	JUROR FEES	\$86.25
SECRETARY OF STATE	MANNING,CHRISTY NOTARY	\$65.00
SELBYS	10 RLS PAPER	\$762.37
SELIGER, JULIE	JUROR FEES	\$77.00
SERVICEMASTER OF FLATHEAD COUNTY	JANITORIAL SERVICES	\$157.00
SETTLES, SETH	REF ON-SITE EVALUATION	\$180.00
SEVESIND, WILLIAM E & MARLENE P	REFUND/95 FORD CNT	\$80.00
SEVIER, MARY	REIM 2 ECONOMY WALL POCKE	\$29.78
SEWARD, JANE J.	DEC VOL DRIVER MILES/54	\$14.58
SHAFFNER'S BINDERY	BINDING 3 BOOKS	\$52.64
SHANKLE, RUSTY D	JUROR FEES	\$39.75
SHEPPARD, DALE	JUROR FEES	\$16.50
SHERATON BILLINGS HOTEL	T.GULLEDGE 3 NIGHTS	\$115.56
SHERIFF'S CIVIL DIVISION	DN-02-003B	\$30.00
SHERWIN WILLIAMS	HELMSMAN SATIN	\$12.99
SHEWALTER, DAN	JUROR FEES	\$24.75
SIENKNECHT, CAROL	DEC 03 MILES/275.80	\$99.29
SIGNS NOW	PLACE BUTTS HERE SIGN	\$28.50
SILVERTIP ENGRAVING	NAME PLATES	\$54.25

**JANUARY 2004
(CONTINUED)**

SIMPSON, TIMOTHY C	REFUND/96 HD MC	\$40.00
SKILLPATH SEMINARS	GRAY,GLEN/ REG MULTI PROJ	\$398.00
SKURVID, NANCY	ST VS MCGARVEY	\$51.00
SLOAN, CHERI L	JUROR FEES	\$15.75
SMALL, A HAROLD	JURY/JOHNSON VS COL FALLS	\$25.00
SMITH, DOUGLAS C DMD	PRE-HOSPITAL LIFE SUPPORT	\$100.00
SMITH, LINDA L	JUROR FEES	\$24.75
SNAP-ON TOOLS	WIRE INSTALL TOOL	\$1,463.10
SNAPPY SPORT SENTER	BASKETBALLS/SCORE BOOKS/W	\$162.17
SNYDER, MARLENE	CONSULTING SERV 10/1-10/3	\$9,000.00
SNYDER, RANDALL A	JUROR FEES	\$29.25
SOLOMON, C	JUROR FEES	\$30.75
SOUND POWERED COMMUNICATIONS CORP	REPAIR TRU 105	\$4.18
SPENCER INDUSTRIES INC	COIL/FRT	\$16.02
SPENCER, HANNA	DEC VOL DRIVER MILES/96	\$25.92
SPOKANE CO SHERIFFS OFFICE	DN-03-037A	\$14.90
SPOKANE HOUSE OF HOSE	PT FIRE ASSY, FIRE NOZZLE	\$266.62
ST MARIE GRAPHICS	NUMBERS	\$42.50
STAAB, MYRON L	JUROR FEES	\$18.00
STANDARD BATTERIES OF SPOKANE INC	80 BATTERIES	\$80.00
STANFORD POLICE & EMERGENCY SUPPLY	8 MAG CHARGER BULBS	\$366.26
STAPLES CREDIT PLAN	8112 WIRELESS ADAPTER	\$309.70
STAPLES CREDIT PLAN	POST-ITS/CALCULATOR/WITE-	\$42.26
STAPLES CREDIT PLAN	3827 CALENDARS/ENVELOPES	\$1,821.58
STAPLES CREDIT PLAN	CALENDARS,BINDERS	\$37.11
STAPLES CREDIT PLAN	8440 OFFICE CHAIR/PAPER/P	\$206.37
STATE REPORTER PUBLISHING CO	MONTANA REPORTS VOL 314	\$57.26
STAYWELL	COLPOSCOPY INFO	\$33.49
STEELE, PETER	SEMINAR/HELENA	\$145.28
STEWART, ARLENE	433 MILES @ .33	\$156.03
STOCKDALE, RICHARD	LEWISTOWN TRAINING	\$494.36
STONEYDALE PRESS PUBLISHING CO	LIBRARY MATERIALS	\$162.76
STORLE, CAMERON	JUROR FEES	\$115.50
STOUT, BONITA L	HP BLACK INK CARTRIDGE	\$29.99
STUFFT, DAVID FRANKLIN	LEGAL COUNSEL	\$183.52
SULLENS, RON	ESSEX SNOW PLOW 12/3,14,2	\$150.00
SULLIVAN, TERRY	ELECTRICITY/DEC 03	\$48.64
SUNDELIUS, WALTER V & LYNN	REFUND/99 KAWK MC	\$40.00
SUPER 1 FOODS	SWEET ONIONS/BUNS/SPRING	\$45.71
SURE-WAY SYSTEMS OF MONTANA INC	HAZARDOUS WASTE REMOVAL	\$112.64
SWANA	CHILTON,JAMES NEW MEMBERS	\$220.00
SWARTZENBERGERS WRECKING	MEYER MANHEN PLOW	\$20.00
SWISS CHALET EXCAVATING	TRUCKING/BLADING 3/4" CRU	\$2,050.00
SYKES PHARMACY	DOG FOOD	\$376.19
SYSO FOOD SERVICES OF MONTANA INC	FOOD	\$19,283.49
T-BEND CONSTRUCTION INC.	20 TONS ASPHALT	\$770.00
TAKE 5	JAIL CLEANING SUPPLIES	\$37.94
TALBOT GLACIER INSURANCE	MANNING,CHRISTY BOND NOTA	\$40.00
TALLEY, FRANK S	JUROR FEES	\$24.75
TASER INTERNATIONAL	TASER TRAINING	\$390.00
TAYLOR, EDA W	PRE-HOSPITAL LIFE SUPPORT	\$100.00
TEEMARK CORPORATION	CAN CRUSHER TEEMARK SUPER	\$22,665.66
TEEN VOICES	1 YR SUBSCRIPTION	\$19.95
THOENNES, MICHAEL E	ELECTRICITY/DEC 03	\$31.52
THOMAS DODGE OF ORLAND PARK INC	2004 DODGE INTREPID	\$16,872.00
THOMAS PRINTING INC	BUS SCHEDULES PER CONTRAC	\$2,197.00
THOMAS, DEAN & HOSKINS INC	PLANS SURVEY CLERICAL/LIV	\$2,777.60
THOMAS, RONALD	BIGFORK SITE ATTENDANT	\$1,425.00
THOMPSON, LINDA	DEC VOL DRIVER MILES/51	\$13.77
THORNBURG, BRANDON J	REFUND/MOTOR VEHICLE 01 S	\$195.00
THRAMER, ANNA M	JUROR FEES	\$21.00
TIDWELL, WILLIAM H	PRE-HOSPITAL TRAUMA LIFE	\$50.00
TIDYMANS	WATER FOR FIREFIGHTERS	\$1,086.03
TIMIS, JAMES DONALD	PLOW KILA SITE	\$300.00
TINLIN, SANDRA E	JURY/JOHNSON VS COL FALLS	\$12.50
TIRE-RAMA WEST	TIRES/MOUNT/BAL/THRUST AL	\$4,765.53
TJ LINEN COMPANY	COVERALLS	\$1,975.02
TONERPORT INCORPORATED	INK CARTRIDGES	\$575.55
TOTAL SCREEN DESIGN	T-SHIRTS	\$957.90
TOW MASTER	TOW 1435 TO SHOP	\$112.00
TOWN & COUNTRY	LODGING WED/SPORTSTURF MA	\$540.00
TOWNE PRINTER, THE	PRINT POSTERS	\$45.00
TRANSPORT EQUIPMENT INC	HEATER MOTOR/BLOWER/SWITC	\$120.23
TRAVEL TO GO	ST VS MCGARVEY	\$1,270.50
TRAVELERS PROPERTY CASUALTY	PREMIUM AUTO/HOUSE	\$4,661.25
TRIPLE W EQUIPMENT INC	STARTER,CORE CREDIT,GASKE	\$10,380.99
TRIPP, DEANNE J	JUROR FEES	\$18.00
TRIPPETS PRINTING	STAMPS PREINKED	\$103.13
TRONTEL, EDWARD H PHD	ST VS FREY	\$270.00
TURNER, JO ANN M	JUROR FEES	\$12.00
TYPEWRITER GUY, THE	SERVICE NAKAJIMA TYPEWRIT	\$75.00
UNCOMMON USA, INC	MEMORIAL POLE & FLAGS	\$1,800.00
UNGERLEIDER, JIM	MILES/OCT BD MTG	\$9.00
UNISOURCE WORLDWIDE, INC	LEGAL PAPER	\$275.71
UNISYS CORPORATION	JAN HARDWARE MAINT	\$712.26
UNITED STATES OF AMERICA	ABELL,KIM EXCESS PROCEEDS	\$37,361.18
UNITED WAY OF FLATHEAD COUNTY	UNITED WAY DEDUCT	\$569.08
UPS STORE, THE	SHIPPING CHGS	\$7.05
URECO, INC	64.75 TONS MAGNESIUM CHLO	\$13,227.36
US DEPT OF EDUCATION	MCCOMB,ANNA S	\$211.00

**JANUARY 2004
(CONTINUED)**

US POSTAL SERVICE	100 POSTAGE STAMPS	\$37.00
USDA-FOREST SERVICE	816001361A TANSY RAGWORT	\$23,490.30
VALCON DISTRIBUTING LTD INC	CENTRAL MAILING FUEL CARD	\$6,817.02
VALIC	VALIC DEDUCTION	\$6,430.00
VALLEY GLASS INC	GLASS FOR JAIL VISITING R	\$461.98
VALLEY RECYCLING INC	SHRED 4 BOXES	\$10.00
VALVOLINE EXPRESS CARE	OIL CHANGE/SERVICE #598	\$74.65
VAN SWEDEN, ROBERT P	DEC VOL DRIVER MILES/108	\$29.16
VANARENDONK, JOHN, MD	JAN 04	\$1,800.00
VERIZON WIRELESS	PHONE/FEB 04	\$1,749.62
VETERINARY SERVICES INC	LYTTON SPAY X 2	\$20.00
VEYNA, AMANDA	16 HRS 1/1-10/04	\$256.00
VIELLEUX, LARRY JOE	ESSEX SITE ATTENDANT	\$210.00
VIKING OFFICE PRODUCTS	ENVELOPES	\$207.77
VISA	HP PHOTOSMART PRINTER/AC	\$2,021.60
WALLACE, JEFFREY R	JUROR FEES	\$68.00
WARREN, EVELYN A	JUROR FEES	\$80.63
WASHBURN, MICHAEL W	JUROR FEES	\$72.50
WATTERUD, GARY	JUROR FEES	\$77.00
WELLMAN SR, ROBERT E	JUROR FEES	\$14.25
WESTCOAST OUTLAW HOTEL	ST VS MCGARVEY	\$1,439.39
WESTERN ACE HOME CENTER	16D GALVANIZED BOX	\$46.48
WESTERN BUILDING CENTER	PENCILS/BLUE&RED LUMBER C	\$161.29
WESTERN ELECTRONICS	4 MOBILE RADIOS	\$13,440.21
WESTERN POWER & EQUIPMENT	MOTOR HOUSING, SWITCH/GAS	\$302.31
WESTERN STATES EQUIPMENT COMPANY	TROUBLESHOOT ENGINE COOLA	\$14,017.27
WESTERN STATES INSURANCE	EISENZIMER, MONICA NOTARY	\$195.00
WESTERN STATES SHERIFFS' ASSN	DUPONT, JAMES	\$380.00
WESTWOOD, BRENDA JOANNE	202 MILES/OUTREACH	\$72.72
WHEATLAND FIRE EQUIPMENT COMPANY	BRUSH PANTS/JUMPSUIT/SHIR	\$2,310.29
WHITE, JODY BETH	POSTAGE/RETURN COOLERS	\$23.00
WHITEFISH ANIMAL HOSPITAL	KENNEDY SPAY	\$20.00
WHITEFISH ARMY - NAVY	CPVERALLS	\$709.92
WHITEFISH AUTO PARTS INC	BATTERY	\$1,657.84
WHITEFISH CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP DUES 20	\$150.00
WHITEFISH CREDIT UNION	CREDIT UNION DEDUCT	\$23,607.61
WHITEFISH GOLDEN AGERS	FUEL	\$1,396.12
WHITEFISH WESTERN BUILDING CENTER	DOOR	\$205.65
WIDGREN, GREGG	ELECTRICITY/DEC 03	\$38.40
WILCOMB, KRISTY B	JUROR FEES	\$115.50
WILDER, DR WALLACE S	1 HR @ \$50 DEC 03	\$50.00
WILLS, BRENDA S	JURY/JOHNSON VS COL FALLS	\$12.50
WILSON, MARSHA O	JUROR FEES	\$13.50
WINEGARDNER, KEVIN	STAPLER, CD HOLDER	\$13.92
WINGATE INN	LODGING FOR I&A CONF	\$139.80
WINKEL, M PATRICIA	JUROR FEES	\$15.75
WIRTALA, L	JUROR FEES	\$72.50
WOEPPEL, DARIN	PERDIEM/NW SANITARIANS CO	\$12.00
WOEPPEL, DARIN A	JUROR FEES	\$12.75
WOJCIECHOWSKI, DAVE	MILEAGE	\$28.99
WOOD, VERNON	JUROR FEES	\$23.25
WOOLARD, MARVIN	MILEAGE/FAIR BD MTGS 2003	\$28.80
WORKPLACE INC	FELTON/56 HRS FILL IN COO	\$2,104.64
WRIGHT IMPRESSIONS	500 BUS CARDS/VANAKEN, RAN	\$150.00
WRIGHT, FRANK	REFUND/MOTOR VEHICLE 84 P	\$21.75
WRS GROUP INC	4 MINI TSE MODELS	\$26.58
XEROX CORPORATION	CUST#686377698 BASE CHGS	\$25.54
XEROX CORPORATION	XEROX MACHINE/JAN 04	\$72.59
XEROX CORPORATION	BASE CHG 10/1-12/1/03	\$426.00
YATCHAK, JANET A	FL-SHELF	\$114.76
YERIAN, LARRY	ELECTRICITY/DEC 03	\$48.56
ZEE MEDICAL SERVICE	MED SUPPLIES/SHOP	\$215.68
ZERR, DON	FL/4TH QTR 03 MILEAGE	\$31.68
ZZZZZZNEIER, GLEN MORGAN	LEGAL COUNSEL	\$171.00
TOTAL VENDOR ACTIVITY FOR THE MONTH		\$1,516,046.59

-----END OF REPORT-----

Minutes for the month of January, 2004, approved this 1st day of February, 2004.

BOARD OF COUNTY COMMISSIONERS

Howard W. Gipe, Chairman

Paula Robinson, Clerk and Recorder